



SHREE SAI COLLECTION

Address : SHRI VAIJNATH TEMPLE AUNDHA NAGNATH

State : Maharashtra

State Code : 27

GSTIN : 27AVVPB1381K1Z7

Mob: 9423442354

INVOICE NO.: 5447
DATE 04-07-2025
DM. .NO.
V.NO. 87258
THROUGH KHURANA TRAVELS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- NETFLEX *	540710	5MTR	40	435.00	17400.00
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RS. EIGHTEEN THOUSAND TWO HUNDRED
SEVENTY ONLY

OUTSTANDING : 541,324.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	40	5	17400.00	435.00	435.00	0.00	18270.00
Total:	40		17400.00	435.00	435.00	0.00	18270.00

Total Amt.: 17400.00

Taxable Amt: 17400.00

Total CGST 435.00

Total SGST: 435.00

Round Off 0.00

40 18270.00

E-way Bill No- 221991213826
ACK No- 122527473738489
IRN No- 62a99c019df87ce24255715871e0a64b950333d63
161a30a04ade08eed7d849a