



SHREE SAI COLLECTION
Address : SHRI VAJNATH TEMPLE AUNDHA NAGNATH

State : Maharashtra State Code : 27
GSTIN : 27AVVPB1381K1Z7 Mob: 9423442354

INVOICE NO.: 5458
DATE 04-07-2025
DM. .NO.
V.NO. 87258
THROUGH KHURANA TRAVELS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BANGLOR-540710 NO. ROOP SOFTY *	540710	5MTR	35	605.00	21175.00
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RS. TWENTY-TWO THOUSAND TWO
HUNDRED THIRTY-FOUR ONLY
OUTSTANDING : 645,393.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	35	5	21175.00	529.38	529.38	0.00	22233.76
Total:	35		21175.00	529.38	529.38	0.00	22233.76

Total Amt.:	21175.00
Taxable Amt:	21175.00
Total CGST	529.38
Total SGST:	529.38
Round Off	0.24
	22234.00

E-way Bill No- 201991238401
ACK No- 122527474482277
IRN No- f059310ce9f7fdb47bdc6bad86328fc9e6d5bad88
5999d3f45008ed1c1214a49