



SHREE SAI COLLECTION
Address : SHRI VAIJNATH TEMPLE AUNDHA NAGNATH

State : Maharashtra State Code : 27
GSTIN : 27AVVPB1381K1Z7 Mob: 9561830578

INVOICE NO.: 5520
DATE 05-07-2025
DM. .NO.
V.NO. 87344
THROUGH KHURANA TRAVELS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BANGLOR-540710 NO. SARIKA *	540710	5MTR	35	730.00	25550.00
2	FREIGHT PAID *	540710			300.00	300.00

RS. TWENTY-SEVEN THOUSAND ONE
HUNDRED FORTY-THREE ONLY

OUTSTANDING : 729,993.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	36	5	25850.00	646.25	646.25	0.00	27142.50
Total:	36		25850.00	646.25	646.25	0.00	27142.50

Total Amt.: 25850.00

Taxable Amt: 25850.00

Total CGST 646.25

Total SGST: 646.25

Round Off 0.50

35 27143.00

E-way Bill No- 261991980104
ACK No- 122527495466548
IRN No- cc8b6aef34e49844186a4cf959345760855f5338d8
bf542f52d7db501540e756