



SHREE SAI COLLECTION
Address : SHRI VAJNATH TEMPLE AUNDHA NAGNATH

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

INVOICE NO.: 6790
DATE 31-07-2025
DM. .NO.
V.NO. 87716
THROUGH KHURANA TRAVELS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- NATH CHAND *	540710	5MTR	24	565.00	13560.00
2	DELHI-540752 NO- KATRINA *	540752	5MTR	23	695.00	15985.00
3	DELHI-540752 NO- PAYAL *	540752	5MTR	6	665.00	3990.00
4	DELHI-540752 NO- MINAXI *	540752	5MTR	18	655.00	11790.00
5	FREIGHT PAID *	540710			300.00	300.00

RS. FORTY-SEVEN THOUSAND NINE
HUNDRED SIX ONLY
OUTSTANDING : 444,681.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	25	5	13860.00	346.50	346.50	0.00	14553.00
540752	47	5	31765.00	794.13	794.13	0.00	33353.26
Total:	72		45625.00	1140.63	1140.63	0.00	47906.26
							71

Total Amt.:	45625.00
Taxable Amt:	45625.00
Total CGST	1140.63
Total SGST:	1140.63
Round Off	-0.26
	47906.00

E-way Bill No-
ACK No- 122527895651357
IRN No- ef26a1e46efa671690a5d070d4b249ca1d882064e
e8325216e31871648bbf70f