



SHREE SAI SAREE CENTER

Address : PLOT NO-1 ,SHOP NO-1,3RD BUS STOP PLOT NO-1 ,SHOP
NO-1,3RD BUS STOP GOPALNAGAR,TIRIMIRTI NAGAR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AHXPR4409C1Z0

Mob:

INVOICE NO.: 12170
DATE 28-11-2025
DM. .NO. 2033
V.NO.
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT WORK-52 NO- 1700	540752	5MTR	4	1600.00	6400.00
2	SURAT WORK-52 NO- 2390	540752	5MTR	4	2290.00	9160.00
3	SURAT WORK-52 NO- 2800	540752	5MTR	4	2700.00	10800.00
4	SURAT WORK-52 NO- 2805	540752	5MTR	8	2705.00	21640.00
5	SURAT WORK-52 NO- 3700	540752	5MTR	5	3600.00	18000.00
6	SURAT WORK-52 NO- 2800	540752	5MTR	5	2700.00	13500.00
7	TAJ MAHAL-FEYORI D.NO.29 *	540822	5MTR	1	3235.00	3235.00
8	SURAT WORK-52 NO- 2085	540752	5MTR	6	1985.00	11910.00
9	SURAT WORK-52 NO- 1720	540752	5MTR	5	1620.00	8100.00
10	SURAT WORK-52 NO- 1680	540752	5MTR	5	1580.00	7900.00

RS. ONE LAKHS TEN THOUSAND THREE
HUNDRED SIXTY-EIGHT ONLY

OUTSTANDING : 3,068,733.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	46	5	102039.50	2551.00	2551.00	0.00	107141.50
540822	1	5	3073.25	76.83	76.83	0.00	3226.91
Total:	47		105112.75	2627.83	2627.83	0.00	110368.41

Total Amt.:	110645.00
Discount	5532.25
Taxable Amt:	105112.75
Total CGST	2627.83
Total SGST:	2627.83
Round Off	-0.41
	110368.00

E-way Bill No- 202086358662
ACK No- 122529804914706
IRN No- 99e3341848665a6c2a1fa353923972a9b755984f0
e22deffe99eab2cdee65d21