



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: 9370067879

INVOICE NO.: 4417
DATE 14-06-2025
DM. .NO.
V.NO. 86929
THROUGH H. D.
LR. NO.
LR. DATE _-_-

HSN CODE

1	MAUNATH-540710 NO- ARADHANA CHAND *	540710	5MTR	24	695.00	16680.00
2	MAUNATH-540710 NO- RIDHISIDHI *	540710	5MTR	32	495.00	15840.00
3	MAUNATH-540710 NO- BINDIYA *	540710	5MTR	36	435.00	15660.00
4	MAUNATH-540710 NO- OMINIYA *	540710	5MTR	24	625.00	15000.00
5	MAUNATH-540710 NO- D.NO.8090 *	540710	5MTR	31	355.00	11005.00
6	MAUNATH-540710 NO- KAVERI PATOLA *	540710	5MTR	20	325.00	6500.00
7	MAUNATH-540710 NO- D.NO.1008 *	540710	5MTR	20	325.00	6500.00
8	MAUNATH-540710 NO- BROKET *	540710	5MTR	30	365.00	10950.00
9	MAUNATH-540710 NO- FIZA BROKET *	540710	5MTR	24	295.00	7080.00
10	MAUNATH-540710 NO- CHEKS *	540710	5MTR	25	155.00	3875.00
11	MAUNATH-540710 NO- MO NIKI *	540710	5MTR	40	275.00	11000.00
12	MAUNATH-540710 NO- KHAN *	540710	5MTR	42	255.00	10710.00

RS. ONE LAKHS THIRTY-SEVEN THOUSAND
THREE HUNDRED FORTY ONLY

OUTSTANDING : 630,404.00

SUPER NET NO LESS

TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	348	5	130800.00	3270.01	3270.01	0.00	137340.02
Total:	348		130800.00	3270.01	3270.01	0.00	137340.02

Total Amt.: 130800.00

Taxable Amt: 130800.00

Total CGST 3270.01

Total SGST: 3270.01

Round Off -0.02

348

137340.00

E-way Bill No- 251978918956
ACK No- 122527159069568
IRN No- 580cafd56af930451f90de091cf2a5ff620cd554d2
56422405a17ab8ee7bc94f