



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: 9049496689

INVOICE NO.: 6618  
DATE 29-07-2025  
DM. .NO.  
V.NO. 87664  
THROUGH H. D.  
LR. NO.  
LR. DATE - - -

HSN CODE

|    |                                        |        |      |     |        |          |
|----|----------------------------------------|--------|------|-----|--------|----------|
| 1  | MAUNATH-540710 NO- MIX *               | 540710 | 5MTR | 96  | 225.00 | 21600.00 |
| 2  | MAUNATH-540710 NO- MIX *               | 540710 | 5MTR | 124 | 325.00 | 40300.00 |
| 3  | MAUNATH-540710 NO- SILVER *            | 540710 | 5MTR | 40  | 225.00 | 9000.00  |
| 4  | MAUNATH-540710 NO- KOTA MIX *          | 540710 | 5MTR | 60  | 255.00 | 15300.00 |
| 5  | MAUNATH-540710 NO- KHAN *              | 540710 | 5MTR | 49  | 255.00 | 12495.00 |
| 6  | MAUNATH-540710 NO- CHANDRAKOR *        | 540710 | 5MTR | 24  | 355.00 | 8520.00  |
| 7  | MAUNATH-540710 NO- BRASSO *            | 540710 | 5MTR | 41  | 195.00 | 7995.00  |
| 8  | MAUNATH-540710 NO- COTTON *            | 540710 | 5MTR | 41  | 255.00 | 10455.00 |
| 9  | MAUNATH-540710 NO- PATOLA *            | 540710 | 5MTR | 129 | 265.00 | 34185.00 |
| 10 | MAUNATH-540710 NO- D.NO.4450 *         | 540710 | 5MTR | 24  | 775.00 | 18600.00 |
| 11 | MAUNATH-540710 NO- D.NO.4005 *         | 540710 | 5MTR | 7   | 795.00 | 5565.00  |
| 12 | MAUNATH-540710 NO- CHANDA<br>SAROSKI * | 540710 | 5MTR | 31  | 565.00 | 17515.00 |
| 13 | MAUNATH-540710 NO- GOKUL *             | 540710 | 5MTR | 32  | 455.00 | 14560.00 |

RS. TWO LAKHS TWENTY-SIX THOUSAND  
EIGHT HUNDRED NINETY-FIVE ONLY

OUTSTANDING : 1,661,206.00

SUPER NET NO LESS

TO PAY

| HSN    | Qty. | Gst% | Gross     | Cgst    | Sgst    | Igst | Total     |
|--------|------|------|-----------|---------|---------|------|-----------|
| 540710 | 698  | 5    | 216090.00 | 5402.28 | 5402.28 | 0.00 | 226894.56 |
| Total: | 698  |      | 216090.00 | 5402.28 | 5402.28 | 0.00 | 226894.56 |

Total Amt.: 216090.00

Taxable Amt: 216090.00

Total CGST 5402.28

Total SGST: 5402.28

Round Off 0.44

698

226895.00

E-way Bill No- 272006661484  
ACK No- 122527849045531  
IRN No- 330b5b73a89af162fd869dea4043731e37fc356f6a  
1bfe5b4bab9fe865564cb4