



SHRI MAHALAXMI SAREE
Address : DURGA CHOWK KATOL

State : MAHARASHTRA State Code : 27
GSTIN : 27AGLPC7929F1Z8 Mob:

INVOICE NO.: 12766
DATE 13-12-2025
DM. .NO.
V.NO. 91606
THROUGH KATOL GOODS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	WHITE-BOMBAY NO. 605	540710	5MTR	2	505.00	1010.00
2	WHITE-BOMBAY NO. 395	540710	5MTR	3	295.00	885.00
3	BLACK-BANG NO. 1325	540710	5MTR	4	1225.00	4900.00
4	BLACK-BANG NO. 925	540710	5MTR	2	825.00	1650.00
5	BLACK-BANG NO. 1185	540710	5MTR	1	1085.00	1085.00
6	JAIPUR-540710 NO. 595	540710	5MTR	4	495.00	1980.00
7	JAIPUR-540710 NO. 505	540710	5MTR	4	405.00	1620.00
8	MAUNATH-540710 NO- 975	540710	5MTR	8	875.00	7000.00
9	MAUNATH-540710 NO- 1035	540710	5MTR	8	935.00	7480.00

RS. TWENTY-EIGHT THOUSAND NINE
HUNDRED NINETY-ONE ONLY

OUTSTANDING : 220,412.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	36	5	27610.00	690.26	690.26	0.00	28990.52
Total:	36		27610.00	690.26	690.26	0.00	28990.52

Total Amt.: 27610.00

Taxable Amt: 27610.00

Total CGST 690.26

Total SGST: 690.26

Round Off 0.48

36 28991.00

E-way Bill No- 282096373790
ACK No- 122530057260805
IRN No- 70f436a035f13abc3eece8f702a51b911ad25f0144
e292d62b2666092209f5b5