



SHRI MAHALAXMI SAREE
Address : DURGA CHOWK KATOL

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

INVOICE NO.: 14229
DATE 10-01-2026
DM. .NO.
V.NO. 92096
THROUGH KATOL GOODS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- 1105	540710	5MTR	7	1005.00	7035.00
2	MAUNATH-540710 NO- 585	540710	5MTR	4	485.00	1940.00
3	MAUNATH-540710 NO- 945	540710	5MTR	8	845.00	6760.00
4	BANGLOR-540710 NO. 845	540710	5MTR	12	745.00	8940.00
5	BOMBAY-52 NO. 595	540752	5MTR	12	495.00	5940.00

RS. THIRTY-TWO THOUSAND ONE HUNDRED
FORTY-SIX ONLY

OUTSTANDING : 219,400.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	31	5	24675.00	616.88	616.88	0.00	25908.76
540752	12	5	5940.00	148.50	148.50	0.00	6237.00
Total:	43		30615.00	765.38	765.38	0.00	32145.76

Total Amt.:	30615.00
Taxable Amt:	30615.00
Total CGST	765.38
Total SGST:	765.38
Round Off	0.24
	32146.00

E-way Bill No- 292115703251
ACK No- 122630522333653
IRN No- d4bae4bed2419a6e588bda63b6b9a2711e1daf2d
b53d02703cc3a2a89756e0d0