



SHRI SHANKAR COLLECTION
Address : MAIN ROAD, BALAGHAT

State : MADHYA PRADESH State Code : 23
GSTIN : 23ACLPR5948P1ZP Mob:

INVOICE NO.: 16704
DATE 23-02-2026
DM. .NO.
V.NO. 93601
THROUGH MALAJKHAND ROADLIN
LR. NO.
LR. DATE _-_-

HSN CODE

1	SURAT WORK-52 NO- 1945	540752	5MTR	5	1845.00	9225.00
2	SURAT WORK-52 NO- 1670	540752	5MTR	5	1570.00	7850.00
3	SURAT WORK-52 NO- 2000	540752	5MTR	6	1900.00	11400.00
4	SURAT WORK-52 NO- 2295	540752	5MTR	5	2195.00	10975.00

RS. THIRTY-NINE THOUSAND THREE
HUNDRED FIFTY-ONE ONLY

OUTSTANDING : 584,527.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	21	5	37477.50	0.00	0.00	1873.88	39351.38
Total:	21		37477.50	0.00	0.00	1873.88	39351.38

Total Amt.: 39450.00

Discount 1972.50

Taxable Amt: 37477.50

Total IGST 1873.88

Round Off -0.38

21

39351.00

E-way Bill No- 222146160271
ACK No- 122631209415734
IRN No- 55caa62f2db225db74848b43645792c5497a8c3d
45d72078c7e63a26b8cc720b