



SONALI SAREE CENTRE
Address : KANJIHOUSE CHOWK NAGPUR

State : MAHARASHTRA State Code : 27
GSTIN : 27AKZPN8574F1Z7 Mob:

INVOICE NO.: 12996
DATE 18-12-2025
DM. .NO.
V.NO. 90573
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT TOPDYED-540752 NO- 3200	540752	5MTR	5	3100.00	15500.00
2	SURAT TOPDYED-540752 NO- 3200	540752	5MTR	4	3100.00	12400.00
3	SURAT TOPDYED-540752 NO- 2970	540752	5MTR	4	2870.00	11480.00
4	SURAT TOPDYED-540752 NO- 3430	540752	5MTR	4	3330.00	13320.00
5	SURAT TOPDYED-540752 NO- 3545	540752	5MTR	5	3445.00	17225.00
6	SURAT TOPDYED-540752 NO- 3330	540752	5MTR	2	3230.00	6460.00
7	SURAT TOPDYED-540752 NO- 2950	540752	5MTR	4	2850.00	11400.00
8	SURAT TOPDYED-540752 NO- 3810	540752	5MTR	2	3710.00	7420.00
9	SURAT TOPDYED-540752 NO- 4050	540752	5MTR	2	3950.00	7900.00
10	SURAT TOPDYED-540752 NO- 3430	540752	5MTR	5	3330.00	16650.00

RS. ONE LAKHS TWENTY-FIVE THOUSAND
SEVEN HUNDRED FORTY-THREE ONLY

OUTSTANDING : 304,462.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	37	5	119755.00	2993.88	2993.88	0.00	125742.76
Total:	37		119755.00	2993.88	2993.88	0.00	125742.76

Total Amt.: 119755.00

Taxable Amt: 119755.00

Total CGST 2993.88

Total SGST: 2993.88

Round Off 0.24

37 125743.00

E-way Bill No- 262099903767
ACK No- 122530133163974
IRN No- 208ed048f1dce583bcc8bb6f53e0c11db240b4e25
7103c1abdb8cb8e2f9a160c