



SUNITA WASTRALAY
Address : KAMAL CHOWK NAGPUR

State : MAHARASHTRA State Code : 27
GSTIN : 27AEKPV8034K1ZT Mob:

INVOICE NO.: 4038
DATE 07-06-2025
DM. .NO.
V.NO. 86835
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	KOLKATA-540752 NO. KIRTI *	540752	5MTR	26	475.00	12350.00
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RS. TWELVE THOUSAND NINE HUNDRED
SIXTY-EIGHT ONLY

OUTSTANDING : 151,120.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	26	5	12350.00	308.75	308.75	0.00	12967.50
Total:	26		12350.00	308.75	308.75	0.00	12967.50

Total Amt.: 12350.00

Taxable Amt: 12350.00

Total CGST 308.75

Total SGST: 308.75

Round Off 0.50

26 12968.00

E-way Bill No- 271974988230
ACK No- 122527060812279
IRN No- 9853b8d19605fe3f7d22e9ef344458b65d960b7a7
a3f2f96e7042888de5d9fe9