



SUNITA WASTRA SANSAR
Address : KAMAL CHOWK NAGPUR

State : MAHARASHTRA State Code : 27
GSTIN : 27ABZPV4064F1ZX Mob: 9423638666

INVOICE NO.: 12138
DATE 27-11-2025
DM. .NO.
V.NO. 91304
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	WHITE-BOMBAY NO. 435	540710	5MTR	6	335.00	2010.00
2	WHITE-BOMBAY NO. 495	540710	5MTR	7	395.00	2765.00
3	WHITE-BOMBAY NO. 455	540710	5MTR	4	355.00	1420.00
4	WHITE-BOMBAY NO. 505	540710	5MTR	2	405.00	810.00
5	WHITE-BOMBAY NO. 755	540710	5MTR	2	655.00	1310.00
6	WHITE-BOMBAY NO. 595	540710	5MTR	3	495.00	1485.00
7	WHITE-BOMBAY NO. 425	540710	5MTR	4	325.00	1300.00
8	WHITE-BOMBAY NO. 535	540710	5MTR	10	435.00	4350.00
9	WHITE-BOMBAY NO. 605	540710	5MTR	8	505.00	4040.00
10	WHITE-BOMBAY NO. 665	540710	5MTR	2	565.00	1130.00
11	WHITE-BOMBAY NO. 595	540710	5MTR	2	495.00	990.00
12	WHITE-BOMBAY NO. 615	540710	5MTR	6	515.00	3090.00
13	WHITE-BOMBAY NO. 625	540710	5MTR	6	525.00	3150.00
14	WHITE-BOMBAY NO. 645	540710	5MTR	2	545.00	1090.00
15	WHITE-BANG NO. 895	540710	5MTR	2	795.00	1590.00

RS. THIRTY THOUSAND FOUR HUNDRED
FIFTY-FOUR ONLY

OUTSTANDING : 350,934.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	66	5	29003.50	725.10	725.10	0.00	30453.70
Total:	66		29003.50	725.10	725.10	0.00	30453.70

Total Amt.: 30530.00

Discount 1526.50

Taxable Amt: 29003.50

Total CGST 725.10

Total SGST: 725.10

Round Off 0.30

66 30454.00

E-way Bill No- 222085633892
ACK No- 122529786401405
IRN No- 24d80f27281ec270a5fec94d46cc0e27911d61efc5
a2cbf78a06d6ecdae6e43c