



SUNITA WASTRA SANSAR
Address : KAMAL CHOWK NAGPUR

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

INVOICE NO.: 12140
DATE 27-11-2025
DM. .NO.
V.NO. 91304
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- 825	540710	5MTR	8	725.00	5800.00
2	MAUNATH-540710 NO- 905	540710	5MTR	8	805.00	6440.00
3	MAUNATH-540710 NO- 955	540710	5MTR	16	855.00	13680.00
4	NAVAR-MAU NO- 1555	540710		6	1455.00	8730.00
5	BANGLOR-540710 NO. 1665	540710	5MTR	6	1565.00	9390.00
6	BANGLOR-540710 NO. 1895	540710	5MTR	9	1795.00	16155.00
7	BANGLOR-540710 NO. 1355	540710	5MTR	7	1255.00	8785.00
8	BANGLOR-540710 NO. 1895	540710	5MTR	7	1795.00	12565.00

RS. EIGHTY-ONE THOUSAND THREE
HUNDRED FORTY-ONE ONLY

OUTSTANDING : 350,934.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	67	5	77467.75	1936.69	1936.69	0.00	81341.13
Total:	67		77467.75	1936.69	1936.69	0.00	81341.13

Total Amt.: 81545.00

Discount 4077.25

Taxable Amt: 77467.75

Total CGST 1936.69

Total SGST: 1936.69

Round Off -0.13

67 81341.00

E-way Bill No- 272085633615
ACK No- 122529786392374
IRN No- 6c04926914cff991749e05d51d93cbf04cca92e576
0f2791c55addc26342d02d