



SUNITA WASTRA SANSAR
Address : KAMAL CHOWK NAGPUR

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

INVOICE NO.: 12997
DATE 18-12-2025
DM. .NO.
V.NO. 90574
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT WORK-52 NO- 1375	540752	5MTR	5	1275.00	6375.00
2	SURAT WORK-52 NO- 1255	540752	5MTR	5	1155.00	5775.00
3	SURAT WORK-52 NO- 1105	540752	5MTR	4	1005.00	4020.00
4	SURAT WORK-52 NO- 1100	540752	5MTR	5	1000.00	5000.00
5	SURAT WORK-52 NO- 1000	540752	5MTR	5	900.00	4500.00

RS. TWENTY-FIVE THOUSAND SIX HUNDRED
SIX ONLY

OUTSTANDING : 50,259.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	24	5	24386.50	609.68	609.68	0.00	25605.86
Total:	24		24386.50	609.68	609.68	0.00	25605.86

Total Amt.:	25670.00
Discount	1283.50
Taxable Amt:	24386.50
Total CGST	609.68
Total SGST:	609.68
Round Off	0.14
	25606.00

E-way Bill No-
ACK No- 122530133153199
IRN No- 1122193a2af972342c211b20506032294bc1ce5cb
487a1d4ae04faa1f1c1836a