



SUNITA WASTRA SANSAR
Address : KAMAL CHOWK NAGPUR

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

INVOICE NO.: 13027
DATE 19-12-2025
DM. .NO. 861
V.NO.
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- 955	540710	5MTR	8	855.00	6840.00
2	MAUNATH-540710 NO- 725	540710	5MTR	8	625.00	5000.00
3	WHITE-BANG NO. 555	540710	5MTR	4	455.00	1820.00
4	WHITE-BANG NO. 985	540710	5MTR	4	885.00	3540.00
5	WHITE-BOMBAY NO. 655	540710	5MTR	3	555.00	1665.00
6	WHITE-BOMBAY NO. 635	540710	5MTR	2	535.00	1070.00

RS. NINETEEN THOUSAND EIGHT HUNDRED
EIGHTY-FIVE ONLY

OUTSTANDING : 70,144.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	29	5	18938.25	473.46	473.46	0.00	19885.17
Total:	29		18938.25	473.46	473.46	0.00	19885.17

Total Amt.:	19935.00
Discount	996.75
Taxable Amt:	18938.25
Total CGST	473.46
Total SGST:	473.46
Round Off	-0.17
	19885.00

E-way Bill No- 282100508514
ACK No- 122530146511065
IRN No- a78f98b4c4cef0a29a851ae3594df3596431ceb42d
ad8347b7113e2254f53450