



SUNITA WASTRA SANSAR
Address : KAMAL CHOWK NAGPUR

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

INVOICE NO.: 2928
DATE 12-05-2025
DM. .NO. 9055
V.NO.
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	AMBICA KAVYA *	540754	5MTR	9	650.00	5850.00
2	VASTARY-AMBICA D.NO.11004 *	540754	5MTR	2	795.00	1590.00
3	CHARLY-AMBICA D.NO.342 *	540754	5MTR	2	1195.00	2390.00
4	AMBICA D.NO.60010 PALLAVI *	540752	5MTR	5	795.00	3975.00
5	SAMYUKTA-AMBICA D.NO.83003 *	540754	5MTR	6	795.00	4770.00

RS. NINETEEN THOUSAND FIVE HUNDRED
FOUR ONLY

OUTSTANDING : 334,717.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	5	5	3975.00	99.38	99.38	0.00	4173.76
540754	19	5	14600.00	365.00	365.00	0.00	15330.00
Total:	24		18575.00	464.38	464.38	0.00	19503.76
							24

Total Amt.: 18575.00

Taxable Amt: 18575.00

Total CGST 464.38

Total SGST: 464.38

Round Off 0.24

19504.00

E-way Bill No- 201959724166
ACK No- 122526668592161
IRN No- cdead020bf4645de54889c73bb235fb366285408f47af240a13d052aa78b9dcc