



SUNITA WASTRA SANSAR  
Address : KAMAL CHOWK NAGPUR

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

INVOICE NO.: 3786  
DATE 03-06-2025  
DM. .NO. 8960/8982  
V.NO.  
THROUGH H. D.  
LR. NO.  
LR. DATE \_\_-\_\_-\_\_

HSN CODE

|   |                       |        |      |   |         |         |
|---|-----------------------|--------|------|---|---------|---------|
| 1 | DELHI-540752 NO- 895  | 540752 | 5MTR | 2 | 795.00  | 1590.00 |
| 2 | DELHI-540752 NO- 1615 | 540752 | 5MTR | 4 | 1515.00 | 6060.00 |
| 3 | DELHI-540752 NO- 895  | 540752 | 5MTR | 1 | 795.00  | 795.00  |
| 4 | DELHI-540752 NO- 1155 | 540752 | 5MTR | 4 | 1055.00 | 4220.00 |

RS. TWELVE THOUSAND SIX HUNDRED  
THIRTY-THREE ONLY

OUTSTANDING : 170,001.00

SUPER NET NO LESS TO PAY

| HSN    | Qty. | Gst% | Gross    | Cgst   | Sgst   | Igst | Total    |
|--------|------|------|----------|--------|--------|------|----------|
| 540752 | 11   | 5    | 12031.75 | 300.80 | 300.80 | 0.00 | 12633.35 |
| Total: | 11   |      | 12031.75 | 300.80 | 300.80 | 0.00 | 12633.35 |

|              |          |
|--------------|----------|
| Total Amt.:  | 12665.00 |
| Discount     | 633.25   |
| Taxable Amt: | 12031.75 |
| Total CGST   | 300.80   |
| Total SGST:  | 300.80   |
| Round Off    | -0.35    |
|              | 12633.00 |

E-way Bill No- 271972562755  
ACK No- 122526989375870  
IRN No- 6f9149d8af7842fb66bd5eaa557cfc13509d37fcc9  
2460b9100fdb4aefa17fa3