



SUNITA WASTRA SANSAR
Address : KAMAL CHOWK NAGPUR

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

INVOICE NO.: 4149
DATE 10-06-2025
DM. .NO. 9484
V.NO.
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	AMBICA D.NO.60010 PALLAVI *	540752	5MTR	3	795.00	2385.00
2	AMBICA D.NO.90005 *	540754	5MTR	2	795.00	1590.00
3	VASTARY-AMBICA D.NO.11004 *	540754	5MTR	1	795.00	795.00
4	AMBICA SAANVI *	540754	5MTR	10	685.00	6850.00

RS. TWELVE THOUSAND TWO HUNDRED ONE ONLY

OUTSTANDING : 216,895.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	3	5	2385.00	59.63	59.63	0.00	2504.26
540754	13	5	9235.00	230.88	230.88	0.00	9696.76
Total:	16		11620.00	290.51	290.51	0.00	12201.02

Total Amt.:	11620.00
Taxable Amt:	11620.00
Total CGST	290.51
Total SGST:	290.51
Round Off	-0.02
	12201.00

E-way Bill No- 201976372865
ACK No- 122527098189697
IRN No- d0d75110952a5b6f6fb17af6484e10629ac98d61f2
42b022203cb0abe87b9a3f