



SUNITA WASTRA SANSAR
Address : KAMAL CHOWK NAGPUR

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

INVOICE NO.: 6472
DATE 24-07-2025
DM. .NO.
V.NO. 87612
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- 1125	540710	5MTR	8	1025.00	8200.00
2	BOMBAY-52 NO. 615	540752	5MTR	8	515.00	4120.00
3	BOMBAY-52 NO. 455	540752	5MTR	6	355.00	2130.00
4	BOMBAY-52 NO. 465	540752	5MTR	4	365.00	1460.00
5	BOMBAY-52 NO. 495	540752	5MTR	4	395.00	1580.00
6	BOMBAY-52 NO. 535	540752	5MTR	5	435.00	2175.00
7	BOMBAY-52 NO. 605	540752	5MTR	6	505.00	3030.00
8	BOMBAY-52 NO. 635	540752	5MTR	6	535.00	3210.00
9	BOMBAY-52 NO. 595	540752	5MTR	12	495.00	5940.00
10	BOMBAY-52 NO. 775	540752	5MTR	2	675.00	1350.00
11	BOMBAY-52 NO. 815	540752	5MTR	6	715.00	4290.00
12	BOMBAY-52 NO. 675	540752	5MTR	4	575.00	2300.00
13	WHITE-BOMBAY NO. 595	540710	5MTR	2	495.00	990.00
14	WHITE-BOMBAY NO. 605	540710	5MTR	2	505.00	1010.00
15	WHITE-BOMBAY NO. 575	540710	5MTR	2	475.00	950.00
16	WHITE-BANG NO. 1255	540710	5MTR	1	1155.00	1155.00

RS. FORTY-THREE THOUSAND SEVEN
HUNDRED EIGHTY ONLY

OUTSTANDING : 358,639.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	15	5	11689.75	292.24	292.24	0.00	12274.23
540752	63	5	30005.75	750.17	750.17	0.00	31506.09
Total:	78		41695.50	1042.41	1042.41	0.00	43780.32
							78

Total Amt.:	43890.00
Discount	2194.50
Taxable Amt:	41695.50
Total CGST	1042.41
Total SGST:	1042.41
Round Off	-0.32
	43780.00

E-way Bill No-
ACK No- 122527783386116
IRN No- bbda62d5cd1b319cd1e785a14f96d0aff93988c83
2e50c5197aeabe365084a22