



SUNITA WASTRA SANSAR
Address : KAMAL CHOWK NAGPUR

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

INVOICE NO.: 6865
DATE 31-07-2025
DM. .NO. 1010
V.NO.
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	VASTARY-AMBICA D.NO.11004 *	540754	5MTR	2	795.00	1590.00
2	CHARLY-AMBICA D.NO.342 *	540754	5MTR	3	1195.00	3585.00
3	AMBICA D.NO.60010 PALLAVI *	540752	5MTR	4	795.00	3180.00
4	AMBICA RITU *	540754	5MTR	4	650.00	2600.00

RS. ELEVEN THOUSAND FIVE HUNDRED
THREE ONLY

OUTSTANDING : 250,624.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	4	5	3180.00	79.50	79.50	0.00	3339.00
540754	9	5	7775.00	194.38	194.38	0.00	8163.76
Total:	13		10955.00	273.88	273.88	0.00	11502.76

Total Amt.:	10955.00
Taxable Amt:	10955.00
Total CGST	273.88
Total SGST:	273.88
Round Off	0.24
	11503.00

E-way Bill No- 262011354154
ACK No- 122527978069848
IRN No- a310ae09c2c6abee96bea3eadedac99aa48bfa2230
ce47d2aa8bca3700ec1437