



SUVIDHA

Address : OLD STATE BANK ROAD WANI

State : MAHARASHTRA

State Code : 27

GSTIN : 27AAZFS4134J1ZJ

Mob: 9850382445

INVOICE NO.: 4045
DATE 07-06-2025
DM. .NO.
V.NO. 86834
THROUGH WANI-WARORA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	KOLKATA-540752 NO. SID *	540752	5MTR	36	695.00	25020.00
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RS. TWENTY-SIX THOUSAND TWO HUNDRED
SEVENTY-ONE ONLY

OUTSTANDING : 1,302,014.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	36	5	25020.00	625.50	625.50	0.00	26271.00
Total:	36		25020.00	625.50	625.50	0.00	26271.00

Total Amt.: 25020.00

Taxable Amt: 25020.00

Total CGST 625.50

Total SGST: 625.50

Round Off 0.00

36 26271.00

E-way Bill No- 231975042968
ACK No- 122527062408195
IRN No- 2be73e7caacfd1ee36c03489b0de1bfd4757a2655
58942d6985a48868589a450