



SUVIDHA VASTRALAY
Address : GANDHI CHOWK RAJURA

State : MAHARASHTRA State Code : 27
GSTIN : 27AJMPA9954C1Z3 Mob:

INVOICE NO.: 12919
DATE 17-12-2025
DM. .NO.
V.NO. 91541
THROUGH KUMAR
LR. NO.
LR. DATE __-__-__

HSN CODE

1	NAGPURI-NAVAR NO. 565	540710	8MTR	12	465.00	5580.00
2	BLACK-BANG NO. 1465	540710	5MTR	1	1365.00	1365.00
3	BLACK-BANG NO. 1325	540710	5MTR	2	1225.00	2450.00
4	BLACK-BANG NO. 1315	540710	5MTR	1	1215.00	1215.00
5	BLACK-BANG NO. 1355	540710	5MTR	1	1255.00	1255.00
6	MAUNATH-540710 NO- 995	540710	5MTR	2	895.00	1790.00
7	BLACK-BANG NO. 1555	540710	5MTR	1	1455.00	1455.00
8	BLACK-BANG NO. 1075	540710	5MTR	1	975.00	975.00
9	BLACK-BANG NO. 1125	540710	5MTR	1	1025.00	1025.00
10	BLACK-BANG NO. 1295	540710	5MTR	1	1195.00	1195.00
11	BLACK-BANG NO. 1085	540710	5MTR	1	985.00	985.00
12	BLACK-BANG NO. 1075	540710	5MTR	1	975.00	975.00
13	BLACK-BANG NO. 1030	540710	5MTR	1	930.00	930.00

RS. TWENTY-ONE THOUSAND ONE HUNDRED
FORTY-TWO ONLY

OUTSTANDING : 76,581.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	26	5	20135.25	503.40	503.40	0.00	21142.05
Total:	26		20135.25	503.40	503.40	0.00	21142.05

Total Amt.: 21195.00

Discount 1059.75

Taxable Amt: 20135.25

Total CGST 503.40

Total SGST: 503.40

Round Off -0.05

26 21142.00

E-way Bill No- 292098908973
ACK No- 122530110932214
IRN No- 1de5c446b6b9ede501097e6fd4c6c44b6ed20f6fb
96fb92cb3da6188e95ee803