



SUVIDHA VASTRALAY
Address : GANDHI CHOWK RAJURA

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

INVOICE NO.: 6058
DATE 17-07-2025
DM. .NO.
V.NO. 87557
THROUGH KUMAR
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- D.NO.9090 *	540710	5MTR	16	355.00	5680.00
2	MAUNATH-540710 NO- D.NO.5194 *	540710	5MTR	14	335.00	4690.00
3	MAUNATH-540710 NO- D.NO.1010 *	540710	5MTR	24	395.00	9480.00
4	MAUNATH-540710 NO- PESTAL BROKET	540710	5MTR	6	385.00	2310.00
*						

RS. TWENTY-THREE THOUSAND TWO
HUNDRED SIXTY-EIGHT ONLY

OUTSTANDING : 52,452.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	60	5	22160.00	554.00	554.00	0.00	23268.00
Total:	60		22160.00	554.00	554.00	0.00	23268.00

Total Amt.: 22160.00

Taxable Amt: 22160.00

Total CGST 554.00

Total SGST: 554.00

Round Off 0.00

60 23268.00

E-way Bill No- 271999029332
ACK No- 122527669392840
IRN No- 3aab4a93014f2ce2d32d8faf4b3f3187384f52556b00b1c20734cfda7d949fd9