



UMESH SAREE
Address : MAIN ROAD MORSHI

State : MAHARASHTRA State Code : 27
GSTIN : 27AARPR3118H1ZE Mob:

INVOICE NO.: 13476
DATE 27-12-2025
DM. .NO.
V.NO. 91848
THROUGH BALAJI
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BLACK-BANG NO. 2065	540710	5MTR	1	1965.00	1965.00
2	BLACK-BANG NO. 2285	540710	5MTR	1	2185.00	2185.00
3	BLACK-BANG NO. 1665	540710	5MTR	1	1565.00	1565.00
4	BLACK-BANG NO. 2045	540710	5MTR	1	1945.00	1945.00
5	BLACK-BANG NO. 1785	540710	5MTR	1	1685.00	1685.00
6	BLACK-BANG NO. 1395	540710	5MTR	2	1295.00	2590.00
7	MAUNATH-540710 NO- 955	540710	5MTR	7	855.00	5985.00
8	MAUNATH-540710 NO- 605	540710	5MTR	10	505.00	5050.00

RS. TWENTY-FOUR THOUSAND ONE
HUNDRED NINETEEN ONLY

OUTSTANDING : 24,119.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	24	5	22970.00	574.28	574.28	0.00	24118.56
Total:	24		22970.00	574.28	574.28	0.00	24118.56

24

Total Amt.: 22970.00

Taxable Amt: 22970.00

Total CGST 574.28

Total SGST: 574.28

Round Off 0.44

24119.00

E-way Bill No-
ACK No- 122530270472324
IRN No- 7c38734694231d996180e873f2b2174eeea3ac2e7
086f956ef8a3a8e01e69279