



VIJAY KUMAR VOHARA

Address : FAUWARA CHOWK CHHINDWARA

State : MADHYA PRADESH

State Code : 23

GSTIN : 23AACFV1754C1ZM

Mob:

INVOICE NO.: 16963

DATE 26-02-2026

DM. .NO.

V.NO. 93518

THROUGH KAMAL -LAMBA

LR. NO.

LR. DATE _-_-

HSN CODE

1	TARUN SUHANI SAFAR *	540752	5MTR	5	2518.00	12590.00
2	TARUN GURU LAXMI SATIN *	540752	5MTR	4	1888.00	7552.00
3	TARUN DUPPTA SATIN *	540752	5MTR	4	2728.00	10912.00
4	JULAHAA-CHARKHA D.NO.6243 *	540752	5MTR	4	1552.00	6208.00
5	SURAT TOPDYED-540752 NO- 1850	540752	5MTR	5	1750.00	8750.00
6	SURAT TOPDYED-540752 NO- 2450	540752	5MTR	2	2350.00	4700.00
7	SURAT WORK-52 NO- 2020	540752	5MTR	3	1920.00	5760.00

RS. FIFTY-NINE THOUSAND TWO HUNDRED
NINETY-SIX ONLY

OUTSTANDING : 271,296.00

NET RATE

TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	27	5	56472.00	0.00	0.00	2823.60	59295.60
Total:	27		56472.00	0.00	0.00	2823.60	59295.60

Total Amt.: 56472.00

Taxable Amt: 56472.00

Total IGST 2823.60

Round Off 0.40

27

59296.00

E-way Bill No-

272148755856

ACK No-

122631269577658

IRN No-

c5f41c597075c116d9706cc47ba18da3a27e5de1c
56708d1c56ea050860a7c95