



VIJAY KUMAR VOHARA
Address : FAUWARA CHOWK CHHINDWARA

State : MADHYA PRADESH State Code : 23
GSTIN : 23AACFV1754C1ZM Mob: 244144

INVOICE NO.: 3284
DATE 21-05-2025
DM. .NO.
V.NO. 86614
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BANGLOR-540710 NO. 1085	540710	5MTR	8	985.00	7880.00
2	MEGHDOOT NO. 680	54075240	5MTR	9	580.00	5220.00
3	MEGHDOOT NO. 1070	54075240	5MTR	4	970.00	3880.00
4	MEGHDOOT NO. 940	54075240	5MTR	3	840.00	2520.00

RS. TWENTY THOUSAND FOUR HUNDRED
SEVENTY-FIVE ONLY

OUTSTANDING : 246,386.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	8	5	7880.00	0.00	0.00	394.00	8274.00
54075240	16	5	11620.00	0.00	0.00	581.00	12201.00
Total:	24		19500.00	0.00	0.00	975.00	20475.00

Total Amt.:	19500.00
Taxable Amt:	19500.00
Total IGST	975.00
Round Off	0.00
	20475.00

E-way Bill No- 291964802694
ACK No- 122526786666430
IRN No- 178cf576a4abbc1194f36095e74c5fe7a960333b9da45707e61efea4239d3aee