



VIJAY KUMAR VOHARA
Address : FAUWARA CHOWK CHHINDWARA

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

INVOICE NO.: 7716
DATE 19-08-2025
DM. .NO.
V.NO. 88360
THROUGH KAMAL -LAMBA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT WORK-52 NO- 800	540752	5MTR	4	700.00	2800.00
2	SURAT WORK-52 NO- 2150	540752	5MTR	4	2050.00	8200.00
3	SURAT WORK-52 NO- 1795	540752	5MTR	3	1695.00	5085.00
4	SURAT WORK-52 NO- 1605	540752	5MTR	6	1505.00	9030.00
5	SURAT WORK-52 NO- 1825	540752	5MTR	5	1725.00	8625.00
6	SURAT WORK-52 NO- 1750	540752	5MTR	11	1650.00	18150.00
7	SURAT WORK-52 NO- 1960	540752	5MTR	4	1860.00	7440.00
8	SURAT WORK-52 NO- 1150	540752	5MTR	4	1050.00	4200.00
9	SURAT WORK-52 NO- 1380	540752	5MTR	8	1280.00	10240.00
10	SURAT WORK-52 NO- 1968	540752	5MTR	5	1868.00	9340.00
11	SURAT WORK-52 NO- 2560	540752	5MTR	2	2460.00	4920.00
12	SURAT WORK-52 NO- 1590	540752	5MTR	4	1490.00	5960.00

RS. NINETY-THREE THOUSAND SEVEN
HUNDRED FIFTY-FIVE ONLY

OUTSTANDING : 114,230.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	60	5	89290.50	0.00	0.00	4464.52	93755.02
Total:	60		89290.50	0.00	0.00	4464.52	93755.02

Total Amt.: 93990.00

Discount 4699.50

Taxable Amt: 89290.50

Total IGST 4464.52

Round Off -0.02

60 93755.00

E-way Bill No- 262019903130
ACK No- 122528182970012
IRN No- 79e096d39f9fb0f9b49eb956e33586c2d3ee60bb6
15bf341cc1e16ddd29c94b8