



VIJAY KUMAR VOHARA
Address : FAUWARA CHOWK CHHINDWARA

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

INVOICE NO.: 7738
DATE 19-08-2025
DM. .NO.
V.NO. 88365
THROUGH KAMAL -LAMBA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT WORK-52 NO- 1450	540752	5MTR	5	1350.00	6750.00
2	SURAT WORK-52 NO- 1965	540752	5MTR	5	1865.00	9325.00
3	SURAT WORK-52 NO- 1300	540752	5MTR	5	1200.00	6000.00
4	SURAT WORK-52 NO- 1235	540752	5MTR	5	1135.00	5675.00
5	VIMLON BARISH *	540754	5MTR	18	1110.00	19980.00
6	SURAT WORK-52 NO- 1050	540752	5MTR	3	950.00	2850.00
7	KIMORA D.NO.5330 *	540752	5MTR	5	2280.00	11400.00

RS. SIXTY-ONE THOUSAND EIGHT HUNDRED
TWENTY-FIVE ONLY

OUTSTANDING : 176,055.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	28	5	39900.00	0.00	0.00	1995.00	41895.00
540754	18	5	18981.00	0.00	0.00	949.05	19930.05
Total:	46		58881.00	0.00	0.00	2944.05	61825.05

Total Amt.:	61980.00
Discount	3099.00
Taxable Amt:	58881.00
Total IGST	2944.05
Round Off	-0.05
	61825.00

E-way Bill No- 282020094333
ACK No- 122528187752703
IRN No- 0cbd12b74b1dc828bc6a3f6b103e81b3357c9dd3d488c6dae140b61675db74d8