



WARORA WALA
Address : MAIN ROAD CHIMUR

State : Maharashtra State Code : 27
GSTIN : 27ABVPD0595P1ZU Mob: 9049029092

INVOICE NO.: 13530
DATE 29-12-2025
DM. .NO.
V.NO. 90758
THROUGH NEW BHARAT
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT WORK-52 NO- 965	540752	5MTR	15	865.00	12975.00
2	SURAT WORK-52 NO- 1250	540752	5MTR	1	1150.00	1150.00
3	SURAT WORK-52 NO- 1200	540752	5MTR	1	1100.00	1100.00
4	SURAT WORK-52 NO- 980	540752	5MTR	1	880.00	880.00
5	SURAT WORK-52 NO- 1220	540752	5MTR	1	1120.00	1120.00
6	SURAT WORK-52 NO- 1390	540752	5MTR	1	1290.00	1290.00
7	SURAT WORK-52 NO- 1380	540752	5MTR	1	1280.00	1280.00
8	SURAT WORK-52 NO- 910	540752	5MTR	2	810.00	1620.00
9	SURAT WORK-52 NO- 1590	540752	5MTR	1	1490.00	1490.00
10	SURAT WORK-52 NO- 1030	540752	5MTR	1	930.00	930.00
11	SURAT WORK-52 NO- 1500	540752	5MTR	1	1400.00	1400.00
12	SURAT WORK-52 NO- 625	540752	5MTR	2	525.00	1050.00
13	SURAT WORK-52 NO- 2085	540752	5MTR	6	1985.00	11910.00
14	RASHMI AVARNA ORGANZA *	540754	5MTR	16	1340.00	21440.00
15	SURAT TOPDYED-540752 NO- UTKAL LAXMI 710	540752	5MTR	9	610.00	5490.00
16	S.R. BAHARA *	540754	5MTR	8	875.00	7000.00

RS. SEVENTY-FIVE THOUSAND SEVEN
HUNDRED THIRTY-ONE ONLY

OUTSTANDING : 137,272.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	43	5	43685.00	1092.13	1092.13	0.00	45869.26
540754	24	5	28440.00	711.00	711.00	0.00	29862.00
Total:	67		72125.00	1803.13	1803.13	0.00	75731.26

67

Total Amt.: 72125.00

Taxable Amt: 72125.00

Total CGST 1803.13

Total SGST: 1803.13

Round Off -0.26

75731.00

E-way Bill No- 202107242046
ACK No- 122530293914272
IRN No- 4e1076fb32da22447ac7582418e0a1e41177fac53
b315550c5f582a0e7582ccb