

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : GUPTA GARMENTS KATANGI

Address : KATANGI

Contact No.: 9893148148 State : M.P 23

GSTIN :

Invoice Number : 654 CREDIT

Invoice Date : 17/05/2025

Transport: SELF

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT DESI FACTORY 30507	61072990	5	PCS	24	430.00		7.00	460.10	11042.40

Invoice Value (In Words)

24.00

RS. ELEVEN THOUSAND FIVE HUNDRED NINETY-FIVE
ONLY

Total : 11042.40

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 11042.40

IGST : 552.12

Roundoff : 0.48

Invoice Total : 11595.00

Certified that the Particulars given above are true and correct

Total Outstanding : 400,671.00

Basic Amount	GST%	CGST	SGST	IGST	Total
11042.40	5%	0.00	0.00	552.12	11594.52

Signature : _____

For ANOOP APPARELS

Prepared by ARJUN

Authorised Signatory

TERMS & CONDITIONS OF SALE

1. Intrest @ 24% will be charged from the date of bill. 2. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.