

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAA VAISHNAVI READYMADE,TIRODA						Invoice Number : 606 CREDIT				
Address : MAIN MARKET MAIN MARKET TIRODA						Invoice Date : 13/05/2025				
Contact No.: 9545743573 State : MAHARASTR 27						Transport: TRANSPORT 1				
GSTIN : 27AGIPA2337A1Z3						Lr. No. / Lr. Date : __-__-__				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 70319	61072990	5	PCS	6	319.00	6.250		299.06	1794.38
2	N/PAINT EX-POLO 80330	61072990	5	PCS	6	330.00	6.250		309.38	1856.25
3	N/PAINT EX-POLO 50295	61072990	5	PCS	6	295.00	6.250		276.56	1659.38
4	T.SHI ALDRICH 95348	61099090	5	PCS	8	348.00	6.250		326.25	2610.00