GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : AGRAWAL CLOTH STORE,SADAK ARJUNI
Address : CLOTH MERCHANT SADAK ARJUNI CLOTH MERCHANT SADAK ARJUNI
Contact No.: 9422116824 State : M.H 27
GSTIN : 27AAAHD6645N1ZZ

Invoice Number : 2632 **CREDIT**
Invoice Date : 02/12/2025
Transport: TRANSPORT 1
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 00708	61072990	5	PCS	4	600.00		7.00	642.00	2568.00
2	N/PAINT DESI FACTORY 80684	61072990	5	PCS	3	580.00		7.00	620.60	1861.80

Invoice Value (In Words)

RS. FOUR THOUSAND SIX HUNDRED FIFTY-ONE ONLY

7.00

Total : **4429.80**

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount **4429.80**
CGST : **110.75**
SGST: **110.75**
Roundoff : **-0.30**

Invoice Total : 4651.00

Certified that the Particulars given above are true and correct

Total Outstanding : 21,047.00

Basic Amount	GST%	CGST	SGST	IGST	Total
4429.80	5%	110.75	110.75	0.00	4651.30

For ANOOP APPARELS

Signature :

Prepared by XXXXX

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.