

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,8010402240

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

TAX INVOICE

Name : AMAR STORE,GONDIA
Address : SARAFA LINE GONDIA SARAFA LINE GONDIA
Contact No.: 8007677330 State : M.H. 27
GSTIN : 27AGVPC3704A1ZR

Invoice Number : 1184 CREDIT
Invoice Date : 17/07/2025
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 EX-POLO 25384	61072990	5	PCS	6	384.00	6.250		360.00	2160.00
2	N/PAINT EX-POLO 35395	61072990	5	PCS	6	395.00	6.250		370.31	2221.88
3	N/PAINT EX-POLO 45407	61072990	5	PCS	6	407.00	6.250		381.56	2289.38

Invoice Value (In Words)						18.00				
RS. SEVEN THOUSAND FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 6671.26				
						Taxable Amount 6671.26				
						CGST : 166.78				
						SGST: 166.78				
						Roundoff : 0.18				
						Invoice Total : 7005.00				
						Total Outstanding : 23,555.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
6671.26	5%	166.78	166.78	0.00	7004.82					
Prepared by RAMESH										

SCAN & PAY



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.