

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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 : 933 CREDIT
Invoice Date : 17/06/2025
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 EX-POLO 55419	61072990	5	PCS	6	419.00	6.250		392.81	2356.88
2	N/PAINT EX-POLO 45407	61072990	5	PCS	6	407.00	6.250		381.56	2289.38
3	N/PAINT EX-POLO 35395	61072990	5	PCS	6	395.00	6.250		370.31	2221.88
4	N/PAINT EX-POLO 25383	61072990	5	PCS	6	383.00	6.250		359.06	2154.38

Invoice Value (In Words)						24.00				
RS. NINE THOUSAND FOUR HUNDRED SEVENTY-FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 9022.52				
						Taxable Amount 9022.52				
						CGST : 225.56				
						SGST: 225.56				
						Roundoff : 0.36				
						Invoice Total : 9474.00				
						Total Outstanding : 37,636.00				
Basic Amount						Signature : _____				
9022.52 5%										
225.56						For ANOOP APPARELS				
225.56										
0.00						Authorized Signatory				
9473.64										
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.