

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 VASTRA BHANDAR,LALBARRA
Address : MAIN BAZAR LALBARRA MAIN BAZAR LALBARRA
BALAGHAT TRACK
Contact No.: 9407307721 State : M.P 23
GSTIN : 23ACGPJ6519F1ZU

Invoice Number : 790 CREDIT
Invoice Date : 02/06/2025
Transport: POOJA TRANSPORT
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 35277	61072990	5	PCS	12	235.00		2.00	239.70	2876.40
2	N/PAINT EX-POLO 15254	61072990	5	PCS	12	215.00		2.00	219.30	2631.60
3	T.SHI ALDRICH 40283	61099090	5	PCS	8	240.00		2.00	244.80	1958.40
4	T.SHI ALDRICH 20260	61099090	5	PCS	8	220.00		2.00	224.40	1795.20
5	T.SHI ALDRICH 30271	61099090	5	PCS	8	230.00		2.00	234.60	1876.80
6	N/PAINT DESI FACTORY 10602	61072990	5	PCS	12	510.00		7.00	545.70	6548.40
7	N/PAINT DESI FACTORY 30507	61072990	5	PCS	6	430.00		7.00	460.10	2760.60

Invoice Value (In Words)						66.00	
RS. TWENTY-ONE THOUSAND FOUR HUNDRED SEVENTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 20447.40	
						Taxable Amount 20447.40	
						IGST : 1022.37	
						Roundoff : 0.23	
						Invoice Total : 21470.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 34,368.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory	
20447.40	5%	0.00	0.00	1022.37	21469.77		
Prepared by				RAMESH			

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.