

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : AMBE VASTRA BHANDAR,KATANGI

Address : GUNJ BAZAR KATANGI GUNJ BAZAR KATANGI

Contact No.: 9340652004 State : M.P 23

GSTIN : 23AMSPG3869P1Z8

Invoice Number : 1035 **CREDIT**

Invoice Date : 28/06/2025

Transport: SELF

Lr. No. / Lr. Date : _-_-_-

[illegible]

Invoice Value (In Words)

9.00

RS. EIGHT THOUSAND TWO HUNDRED FIFTY-SEVEN
BY CAR.
ONLY

Total : 7863.84

Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

Taxable Amount	7863.84
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IGST : **393.20**

Roundoff : **-0.04**

Invoice Total : 8257.00

Certified that the Particulars given above are true and correct

Total Outstanding : 163,919.00

Basic Amount	GST%	CGST	SGST	IGST	Total
7863.84	5%	0.00	0.00	393.20	8257.04

For ANOOP APPARELS

Signature : _____

Prepared by

AMOL

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.