GSTTIN : **27AAAHR9850D1Z1**

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 : 2664 **CREDIT**
Invoice Date : 06/12/2025
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 PRINTED LOW. 95348	61072990	5	PCS	12	295.00		7.00	315.65	3787.80

Invoice Value (In Words) **12.00**

RS. THREE THOUSAND NINE HUNDRED SEVENTY-SEVEN ONLY

BY CAR

Bank Details

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

SCAN & PAY

Total :	**3787.80**
Taxable Amount	**3787.80**
IGST :	**189.39**
Roundoff :	**-0.19**
Invoice Total :	3977.00

Total Outstanding : 68,820.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
3787.80	5%	0.00	0.00	189.39	3977.19

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.