

GSTTIN : 27AAAHR9850D1Z1

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

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

TAX INVOICE

Name : ANOOP TEXTILES,GONDIA						Invoice Number : 1307 CREDIT				
Address : MAIN ROAD GONDIA MAIN ROAD GONDIA GONDIA TRACK						Invoice Date : 12/08/2025				
Contact No.: 9326810084 State : MAHARASHT 27						Transport: SELF				
GSTIN : 27AANPD7024Q1Z8						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 45407	61072990	5	PCS	6	345.00		2.00	351.90	2111.40
2	N/PAINT EX-POLO 25383	61072990	5	PCS	6	325.00		2.00	331.50	1989.00
3	N/PAINT EX-POLO 35395	61072990	5	PCS	6	335.00		2.00	341.70	2050.20
Invoice Value (In Words)						18.00				
RS. SIX THOUSAND FOUR HUNDRED FIFTY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 6150.60				
						Taxable Amount 6150.60				
						CGST : 153.78				
						SGST: 153.78				
						Roundoff : -0.16				
						Invoice Total : 6458.00				
						Total Outstanding : 469,885.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
6150.60	5%	153.78	153.78	0.00	6458.16					
Prepared by CHOUDARY										

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.