

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 : 811 CREDIT																
Address : MAIN ROAD GONDIA MAIN ROAD GONDIA GONDIA TRACK						Invoice Date : 04/06/2025																
Contact No.: 9326810084 State : MAHARASHT 27						Transport: TRANSPORT 1																
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 DESI FACTORY 45289	61072990	5	PCS	30	245.00		2.00	249.90	7497.00												
Invoice Value (In Words)						30.00																
RS. SEVEN THOUSAND EIGHT HUNDRED SEVENTY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct <table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>7497.00</td><td>5%</td><td>187.43</td><td>187.43</td><td>0.00</td><td>7871.86</td></tr></table> Prepared by XXXXX						Basic Amount	GST%	CGST	SGST	IGST	Total	7497.00	5%	187.43	187.43	0.00	7871.86	Total : 7497.00				
						Basic Amount	GST%	CGST	SGST	IGST	Total											
						7497.00	5%	187.43	187.43	0.00	7871.86											
						Taxable Amount 7497.00																
						CGST : 187.43																
SGST: 187.43																						
Roundoff : 0.14																						
Invoice Total : 7872.00																						
Total Outstanding : 249,896.00																						
Signature : _____																						
For ANOOP APPARELS																						
Authorized 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.