

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ASHIRWAD COLLECTION,SAKOLI

Address : MAIN ROAD SAKOLI SAKOLI

Contact No.: 9823536432 State : M.H 27

GSTIN :

Invoice Number : 1412 CREDIT

Invoice Date : 25/08/2025

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 DESI FACTORY 45289	61072990	5	PCS	12	289.00	6.250		270.94	3251.25

Invoice Value (In Words)

12.00

RS. THREE THOUSAND FOUR HUNDRED FOURTEEN
ONLY BY CAR RAVI

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

SCAN & PAY



Total : 3251.25

Taxable Amount 3251.25
CGST : 81.28
SGST: 81.28
Roundoff : 0.19

Invoice Total : 3414.00

Certified that the Particulars given above are true and correct

Total Outstanding : 203,290.00

Basic Amount	GST%	CGST	SGST	IGST	Total
3251.25	5%	81.28	81.28	0.00	3413.81

Signature : _____
For ANOOP APPARELS

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.