

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 : 2777 RETURN

Invoice Date : 31/12/2025

Transport: TRANSPORT 1

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 30507	61072990	5	PCS	12	507.00	6.250		475.31	5703.75
2	N/PAINT DESI FACTORY 15490	61072990	5	PCS	12	490.00	6.250		459.38	5512.50
3	N/PAINT DESI FACTORY 10484	61072990	5	PCS	6	484.00	6.250		453.75	2722.50

Invoice Value (In Words)

30.00

RS. FOURTEEN THOUSAND SIX HUNDRED THIRTY-SIX ONLY

Total : 13938.75

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

SCAN & PAY



Taxable Amount 13938.75
CGST : 348.46
SGST: 348.46
Roundoff : 0.33

Certified that the Particulars given above are true and correct

Invoice Total : 14636.00

Basic Amount	GST%	CGST	SGST	IGST	Total
13938.75	5%	348.46	348.46	0.00	14635.67

Total Outstanding : 292,219.00

Signature : _____
For ANOOP APPARELS

Prepared by RAMESH

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.