

GSTTIN : 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 : 710 CREDIT
Invoice Date : 22/05/2025
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. 10602	61072990	5	PCS	6	602.00	6.250		564.38	3386.25
2	N/PAINT ERBAN 05360	61079190	5	PCS	6	360.00	6.250		337.50	2025.00
3	N/PAINT ERBAN 55348	61079190	5	PCS	6	348.00	6.250		326.25	1957.50
4	N/PAINT ERBAN 85336	61079190	5	PCS	6	336.00	6.250		315.00	1890.00

Invoice Value (In Words)						24.00		
RS. NINE THOUSAND SEVEN HUNDRED TWENTY-TWO BY CAR. ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 9258.75		
						Taxable Amount 9258.75		
						CGST : 231.48		
						SGST: 231.48		
						Roundoff : 0.29		
Certified that the Particulars given above are true and correct						Invoice Total : 9722.00		
						Total Outstanding : 220,176.00		
Basic Amount		GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
9258.75		5%	231.48	231.48	0.00	9721.71		
Prepared by RAVI						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.