

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	Invoice Number : 744	CREDIT
Address : MAIN ROAD SAKOLI SAKOLI	Invoice Date : 28/05/2025	
Contact No.: 9823536432 State : M.H 27	Transport: TRANSPORT 1	
GSTIN :	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	30	507.00	6.250		475.31	14259.38
2	N/PAINT DESI FACTORY 10484	61072990	5	PCS	6	484.00	6.250		453.75	2722.50

Invoice Value (In Words)						36.00	
RS. SEVENTEEN THOUSAND EIGHT HUNDRED THIRTY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 16981.88	
						Taxable Amount 16981.88	
						CGST : 424.54	
						SGST: 424.54	
						Roundoff : 0.04	
Invoice Total : 17831.00							
Total Outstanding : 238,007.00							
Signature : For ANOOP APPARELS							
Authorised Signatory							
Prepared by XXXXX							

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.										