

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BAJAJ FASHION MALL ,LAKHANI
Address : KAPDA LINE MAIN BAZAR LAKHANI BHANDARA
Contact No.: 9689171313 State : Maharashtra 27
GSTIN : 27ACAPB9570A1Z1

Invoice Number : 1106 CREDIT
Invoice Date : 03/07/2025
Transport: AGRAWAL GOODS GARAG
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.	61072990	5	PCS	99	90.00		7.00	96.30	9533.70

Invoice Value (In Words)						99.00													
RS. TEN THOUSAND TEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 9533.70													
						Taxable Amount 9533.70													
						CGST : 238.34													
						SGST: 238.34													
						Roundoff : -0.38													
Invoice Total : 10010.00																			
Total Outstanding : 10,010.00																			
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>9533.70</td><td>5%</td><td>238.34</td><td>238.34</td><td>0.00</td><td>10010.38</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	9533.70	5%	238.34	238.34	0.00	10010.38	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
9533.70	5%	238.34	238.34	0.00	10010.38														
Prepared by RAHUL																			

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.