

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : CASH

Address :

Contact No.: State :

GSTIN :

Invoice Number : 2556 CASH

Invoice Date : 02/12/2024

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 EX-POLO 50295	61072990	5	PCS	6	295.00	2+6.25		271.03	1626.19
2	N/PAINT EX-POLO 70319	61072990	5	PCS	6	319.00	2+6.25		293.08	1758.49
3	N/PAINT EX-POLO 40283	61072990	5	PCS	6	283.00	2+6.25		260.01	1560.04

Invoice Value (In Words)

18.00

RS. FIVE THOUSAND ONE HUNDRED NINETY-TWO ONLY

Total : 4944.72

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 4944.72
CGST : 123.61
SGST: 123.61
Roundoff : 0.06

Certified that the Particulars given above are true and correct

Invoice Total : 5192.00

Basic Amount	GST%	CGST	SGST	IGST	Total
4944.72	5%	123.61	123.61	0.00	5191.94

Total Outstanding :

For ANOOP APPARELS

Signature : _____

Prepared by XXXXX

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.