GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : DASHMESH GARMENT,DEORI
Address : MAIN ROAD DEORI MAIN ROAD DEORI AMGAON TRACK
Contact No.: 9168535685 9 State : M.H 27
GSTIN : 27AATPT2485R1ZD

Invoice Number : 784 **CREDIT**
Invoice Date : 02/06/2025
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 ERBAN 75325	61079190	5	PCS	6	325.00			325.00	1950.00
2	N/PAINT ERBAN 05360	61079190	5	PCS	6	360.00			360.00	2160.00
3	N/PAINT ERBAN 85336	61079190	5	PCS	6	336.00			336.00	2016.00
4	N/PAINT ERBAN 95348	61079190	5	PCS	6	348.00			348.00	2088.00
5	SHIRT NUMARK 799	620520	5	PCS	9	799.00	36.000		511.36	4602.24

Invoice Value (In Words) **33.00**

RS. THIRTEEN THOUSAND FOUR HUNDRED FIFTY-SEVEN ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**12816.24**
Taxable Amount	**12816.24**
CGST :	**320.41**
SGST:	**320.41**
Roundoff :	**-0.06**
Invoice Total :	13457.00

Total Outstanding : 225,016.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
12816.24	5%	320.41	320.41	0.00	13457.06

For ANOOP APPARELS

Signature :

Prepared by AMOL

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.