

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : DAVID CLOTH STORE,SANGADI
Address : SANGADI SANGADI WADSA TRACK
Contact No.: 9011177805 State :
GSTIN :

Invoice Number : 1111 CREDIT
Invoice Date : 03/07/2025
Transport: GEETA GOODS GARAGE
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. 55183	61072990	5	PCS	36	183.00			183.00	6588.00
2	N/PAINT PRINTED LOW. 15136	61072990	5	PCS	36	136.00			136.00	4896.00

Invoice Value (In Words)						72.00	
RS. TWELVE THOUSAND FIFTY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 11484.00	
						Taxable Amount 11484.00	
						CGST : 287.10	
						SGST: 287.10	
						Roundoff : -0.20	
						Invoice Total : 12058.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 39,466.00
11484.00		5%	287.10	287.10	0.00	12058.20	For ANOOP APPARELS Signature : _____
Prepared by RAHUL							
						Authorised Signatory	

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.