

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 : 730 CREDIT
Invoice Date : 27/05/2025
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 EX-POLO 35277	61072990	5	PCS	6	277.00			277.00	1662.00
2	N/PAINT EX-POLO 15254	61072990	5	PCS	6	254.00			254.00	1524.00
3	N/PAINT EX-POLO 05242	61072990	5	PCS	6	242.00			242.00	1452.00
4	TRO MITTY 75442	61079190	5	PCS	15	442.00			442.00	6630.00

Invoice Value (In Words)						33.00	
RS. ELEVEN THOUSAND EIGHT HUNDRED THIRTY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 11268.00	
						Taxable Amount 11268.00	
						CGST : 281.70	
						SGST: 281.70	
						Roundoff : -0.40	
Invoice Total :						11831.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 40,360.00
11268.00		5%	281.70	281.70	0.00	11831.40	For ANOOP APPARELS Signature : _____
Prepared by CHoudary							
						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.