

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 : 835 CREDIT
Invoice Date : 05/06/2025
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 DESI FACTORY 75325	61072990	5	PCS	6	325.00			325.00	1950.00

Invoice Value (In Words)						6.00	
RS. TWO THOUSAND FORTY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 1950.00	
						Taxable Amount 1950.00	
						CGST : 48.75	
						SGST: 48.75	
						Roundoff : 0.50	
Certified that the Particulars given above are true and correct						Invoice Total : 2048.00	
						Total Outstanding : 37,408.00	
Basic Amount		GST%	CGST	SGST	IGST	Total	Signature : _____
1950.00		5%	48.75	48.75	0.00	2047.50	
Prepared by						XXXXX	
						For ANOOP APPARELS	
						Authorized 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.