GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : GAYATRI SAREE CENTER,BHANEGAON
Address : MAIN BAZAR BHANEGAON MAIN BAZAR BHANEGAON LANJI TRACK
Contact No.: 9964823399 State : M.P 23
GSTIN : 23AACPZ3158Q1Z2

Invoice Number : 1021 **CREDIT**
Invoice Date : 27/06/2025
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 PRINTED LOW. 80566	61072990	5	PCS	18	480.00		7.00	513.60	9244.80
2	N/PAINT DESI FACTORY 30507	61072990	5	PCS	18	430.00		7.00	460.10	8281.80
3	N/PAINT DESI FACTORY 75325	61072990	5	PCS	18	275.00		7.00	294.25	5296.50
4	N/PAINT DESI FACTORY 95348	61072990	5	PCS	26	295.00		7.00	315.65	8206.90
5	HOU MACHO rn 85*90	61071100	5	BOX	4	738.00	4.750		702.95	2811.78

Invoice Value (In Words) **84.00**

RS. THIRTY-FIVE THOUSAND FIVE HUNDRED THIRTY-FOUR ONLY

Total :	**33841.78**
Taxable Amount	**33841.78**
IGST :	**1692.08**
Roundoff :	**0.14**
Invoice Total :	35534.00

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total Outstanding : 374,676.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
33841.78	5%	0.00	0.00	1692.08	35533.86

For ANOOP APPARELS

Signature :

Prepared by ARJUN

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.