

GSTIN : 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	Invoice Number : 1262	CREDIT
Address : MAIN BAZAR BHANEGAON MAIN BAZAR BHANEGAON LANJI TRACK	Invoice Date : 06/08/2025	
Contact No.: 9964823399 State : M.P 23	Transport: SELF	
GSTIN : 23AAPZ3158Q1Z2	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 80330 SELF	61072990	5	PCS	6	280.00		7.00	299.60	1797.60

Invoice Value (In Words)						6.00				
RS. ONE THOUSAND EIGHT HUNDRED EIGHTY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 1797.60				
						Taxable Amount 1797.60				
						IGST : 89.88				
						Roundoff : -0.48				
						Invoice Total : 1887.00				
Basic Amount						Total Outstanding : 345,418.00				
1797.60 5% 0.00 0.00 89.88 1887.48						Signature : _____				
Prepared by XXXXX						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.