

GSTTIN : 27AAHR9850D1Z1

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 : 716 CREDIT				
Address : MAIN BAZAR BHANEGAON MAIN BAZAR BHANEGAON LANJI TRACK						Invoice Date : 24/05/2025				
Contact No.: 9964823399 State : M.P 23						Transport: NAV DURGA TRA				
GSTIN : 23AACPZ3158Q1Z2						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 95250	61072990	5	PCS	6	195.00		7.00	208.65	1251.90
2	N/PAINT EX-POLO 45289	61072990	5	PCS	6	245.00		7.00	262.15	1572.90
3	N/PAINT EX-POLO 55301	61072990	5	PCS	6	255.00		7.00	272.85	1637.10
4	N/PAINT EX-POLO 05242	61072990	5	PCS	12	205.00		7.00	219.35	2632.20
5	N/PAINT EX-POLO 15254	61072990	5	PCS	6	215.00		7.00	230.05	1380.30
6	KIDS X FORM(VERITO) 13133	61099090	5	PCS	5	113.00		7.00	120.91	604.55
7	KIDS X FORM(VERITO) 03122	61099090	5	PCS	15	103.00		7.00	110.21	1653.15
8	KIDS X FORM(VERITO) 93110	61099090	5	PCS	10	93.00		7.00	99.51	995.10
9	N/PAINT DESI FACTORY 75325	61072990	5	PCS	12	275.00		7.00	294.25	3531.00
10	HOU MACHO PLAIN LONG	61071100	5	BOX	3	896.00	4.750		853.44	2560.32
Invoice Value (In Words)						81.00				
RS. EIGHTEEN THOUSAND SEVEN HUNDRED NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 17818.52				
						Taxable Amount 17818.52				
						IGST : 890.95				
						Roundoff : -0.47				
Invoice Total : 18709.00										
Total Outstanding : 511,686.00										
Signature : _____										
For ANOOP APPARELS										
Prepared by CHOUUDARY										
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.