GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : GUPTA GARMENTS KATANGI
Address : KATANGI
Contact No.: 9893148148 State : M.P 23
GSTIN :

Invoice Number : 1034 **CREDIT**
Invoice Date : 28/06/2025
Transport: SELF
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 30507	61072990	5	PCS	18	430.00		7.00	460.10	8281.80
2	N/PAINT PRINTED LOW. 40637	61072990	5	PCS	4	540.00		7.00	577.80	2311.20
3	N/PAINT PRINTED LOW. 60543	61072990	5	PCS	6	460.00		7.00	492.20	2953.20

Invoice Value (In Words)

RS. FOURTEEN THOUSAND TWO HUNDRED TWENTY-FOUR ONLY

BY CAR

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

28.00	
Total :	**13546.20**
Taxable Amount	**13546.20**
IGST :	**677.31**
Roundoff :	**0.49**
Invoice Total :	14224.00

Certified that the Particulars given above are true and correct

Total Outstanding : 249,473.00

Basic Amount	GST%	CGST	SGST	IGST	Total
13546.20	5%	0.00	0.00	677.31	14223.51

For ANOOP APPARELS

Signature : _____

Prepared by AMOL

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.