

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GURUKRUPA TEXTILES,GONDIA	Invoice Number : 1189	CREDIT
Address : RAWAN MAIDAN GONDIA RAWAN MAIDAN GONDIA	Invoice Date : 19/07/2025	
Contact No.: 9595398721 State : M.H 27	Transport: ACE	
GSTIN : 27ABZPW3965G1ZM	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 40165	61072990	5	PCS	12	140.00		6.00	148.40	1780.80
2	N/PAINT DESI FACTORY 60189	61072990	5	PCS	12	160.00		6.00	169.60	2035.20
3	N/PAINT DESI FACTORY 05242	61072990	5	PCS	24	205.00		6.00	217.30	5215.20

Invoice Value (In Words)						48.00				
RS. NINE THOUSAND FOUR HUNDRED EIGHTY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 9031.20				
						Taxable Amount 9031.20				
						CGST : 225.78				
						SGST: 225.78				
						Roundoff : 0.24				
						Invoice Total : 9483.00				
						Total Outstanding : 242,497.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
9031.20	5%	225.78	225.78	0.00	9482.76					
Prepared by RAMESH										

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.