

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
Address : RAWAN MAIDAN GONDIA RAWAN MAIDAN GONDIA
Contact No.: 9595398721 State : M.H 27
GSTIN : 27ABZPW3965G1ZM

Invoice Number : 997 CREDIT
Invoice Date : 25/06/2025
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 PRINTED LOW. 90578	61072990	5	PCS	5	490.00		6.00	519.40	2597.00

Invoice Value (In Words)						5.00																			
RS. TWO THOUSAND SEVEN HUNDRED TWENTY-SEVEN HAND DLY BY RAVI. ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 2597.00																			
						Taxable Amount 2597.00																			
						CGST : 64.93																			
						SGST: 64.93																			
Roundoff : 0.14																									
Certified that the Particulars given above are true and correct						Invoice Total : 2727.00																			
<table><tr><td>Basic</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>Amount</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2597.00</td><td>5%</td><td>64.93</td><td>64.93</td><td>0.00</td><td>2726.86</td></tr></table>						Basic	GST%	CGST	SGST	IGST	Total	Amount						2597.00	5%	64.93	64.93	0.00	2726.86	Total Outstanding : 383,592.00	
						Basic	GST%	CGST	SGST	IGST	Total														
Amount																									
2597.00	5%	64.93	64.93	0.00	2726.86																				
						For ANOOP APPARELS																			
						Signature : _____																			
Prepared by GAURAV						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.