

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GURUVANDAN MENS WEAR,WARASEONI

Address : MAIN MARKET WARASEONI WARASEONI

Contact No.: 8517065170 State : M.P 23

GSTIN :

Invoice Number : 1038 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 PRINTED LOW. 60543	61072990	5	PCS	18	543.00	6.250		509.06	9163.13

Invoice Value (In Words)

18.00

RS. NINE THOUSAND SIX HUNDRED TWENTY-ONE
ONLY

Total : 9163.13

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 9163.13

IGST : 458.16

Roundoff : -0.29

Invoice Total : 9621.00

Certified that the Particulars given above are true and correct

Total Outstanding : 117,595.00

Basic Amount	GST%	CGST	SGST	IGST	Total
9163.13	5%	0.00	0.00	458.16	9621.29

Signature : _____
For ANOOP APPARELS

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.