

GSTIN : 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 : 2672 CREDIT

Invoice Date : 08/12/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT ERBAN 00472	61079190	5	PCS	24	472.00	6.250		442.50	10620.00
2	N/PAINT PRINTED LOW. 60543	61072990	5	PCS	24	543.00	6.250		509.06	12217.50

Invoice Value (In Words)

48.00

RS. TWENTY-THREE THOUSAND NINE HUNDRED SEVENTY-NINE ONLY

Bank Details
A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Total : 22837.50

Taxable Amount 22837.50

IGST : 1141.88

Roundoff : -0.38

Invoice Total : 23979.00

Certified that the Particulars given above are true and correct

Total Outstanding : 103,221.00

Basic Amount	GST%	CGST	SGST	IGST	Total
22837.50	5%	0.00	0.00	1141.88	23979.38

Signature : _____

For ANOOP APPARELS

Prepared by XXXXX

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.