

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : HIRAPURE COLLECTION,TIRODA	Invoice Number : 1086	CREDIT
Address : MAIN MARKET TIRODA MAIN MARKET TIRODA	Invoice Date : 01/07/2025	
Contact No.: 9890757839 State : M.H 27	Transport: SELF	
GSTIN :	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. 80566	61072990	5	PCS	6	566.00			566.00	3396.00

Invoice Value (In Words)						6.00				
RS. THREE THOUSAND FIVE HUNDRED SIXTY-SIX BY CAR. ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 3396.00				
						Taxable Amount 3396.00				
						CGST : 84.90				
						SGST: 84.90				
						Roundoff : 0.20				
						Invoice Total : 3566.00				
						Total Outstanding : 175,281.00				
Basic Amount						Signature : _____				
3396.00						For ANOOP APPARELS				
GST% 5%						Authorized Signatory				
CGST 84.90										
SGST 84.90										
IGST 0.00										
Total 3565.80										
Prepared by RAHUL										

SCAN & PAY



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.