

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 : 1104	CREDIT
Address : MAIN MARKET TIRODA MAIN MARKET TIRODA	Invoice Date : 03/07/2025	
Contact No.: 9890757839 State : M.H 27	Transport: TRANSPORT 1	
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. 00472	61072990	5	PCS	12	472.00			472.00	5664.00
2	N/PAINT EX-POLO 85336	61072990	5	PCS	6	336.00			336.00	2016.00
3	N/PAINT EX-POLO 75325	61072990	5	PCS	6	325.00			325.00	1950.00
4	N/PAINT PRINTED LOW. 95466	61072990	5	PCS	6	466.00			466.00	2796.00
5	N/PAINT PRINTED LOW. 80566	61072990	5	PCS	6	566.00			-566.00	-3396.00

Invoice Value (In Words)						36.00				
RS. NINE THOUSAND FOUR HUNDRED EIGHTY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 9030.00				
						Taxable Amount 9030.00				
						CGST : 225.75				
						SGST: 225.75				
						Roundoff : 0.50				
						Invoice Total : 9482.00				
						Total Outstanding : 184,763.00				
Basic Amount						Signature : _____				
9030.00										
GST% 5%						For ANOOP APPARELS				
CGST 225.75										
SGST 225.75						Authorised Signatory				
IGST 0.00										
Total 9481.50										
Prepared by RAHUL										

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.