

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : JAI BHAGWANJI KAPDA BAZAR,LALBURRA	Invoice Number : 1292	CREDIT
Address : PANDHARWANI LALBURRA PANDHARWANI LALBURRA LALBURRA	Invoice Date : 09/08/2025	
Contact No.: 8770859284 State : M.P 23	Transport: TRANSPORT 1	
GSTIN : 23AKLPJ7159C1Z8	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, 50650	61072990	5	PCS	15	550.00		7.00	588.50	8827.50

Invoice Value (In Words)						15.00				
RS. NINE THOUSAND TWO HUNDRED SIXTY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 8827.50				
						Taxable Amount 8827.50				
						IGST : 441.38				
						Roundoff : 0.12				
Certified that the Particulars given above are true and correct						Invoice Total : 9269.00				
						Total Outstanding : 27,375.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
8827.50	5%	0.00	0.00	441.38	9268.88					
Prepared by AMOL										

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.