GSTTIN : **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
Address : PANDHARWANI LALBURRA PANDHARWANI LALBURRA LALBURRA
Contact No.: 8770859284 State : M.P 23
GSTIN : 23AKLPJ7159C1Z8

Invoice Number : 912 **CREDIT**
Invoice Date : 14/06/2025
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 DESI FACTORY 30507	61072990	5	PCS	17	430.00		7.00	460.10	7821.70

Invoice Value (In Words) 17.00

RS. EIGHT THOUSAND TWO HUNDRED THIRTEEN ONLY
BY CAR.

Total : **7821.70**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**7821.70**
IGST :	**391.09**
Roundoff :	**0.21**
Invoice Total :	8213.00

Certified that the Particulars given above are true and correct

Total Outstanding : 160,333.00

Basic Amount	GST%	CGST	SGST	IGST	Total
7821.70	5%	0.00	0.00	391.09	8212.79

For ANOOP APPARELS

Signature :

Prepared by RAVI

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.