

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : KAVITA,GONDIA	Invoice Number : 2720 CREDIT
Address : MAIN MARKET GONDIA MAIN MARKET GONDIA GONDIA TRACK	Invoice Date : 19/12/2025
Contact No.: 9922219500 9 State : MAHARASHT 27	Transport: SELF
GSTIN : 27AANPD7009H1ZQ	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	18	430.00		2.00	438.60	7894.80

Invoice Value (In Words)						18.00	
RS. EIGHT THOUSAND TWO HUNDRED NINETY ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 7894.80	
						Taxable Amount 7894.80	
						CGST : 197.37	
						SGST: 197.37	
						Roundoff : 0.46	
						Invoice Total : 8290.00	
Total Outstanding : 122,243.00							
Basic GST% CGST SGST IGST Total 7894.80 5% 197.37 197.37 0.00 8289.54						For ANOOP APPARELS Signature : _____	
Prepared by RAMESH							
						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.