GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : MADINA SAREE CENTER,LANJI
Address : MAIN BAZAR LANJI MAIN BAZAR LANJI
Contact No.: 7987234946 9 State : M.P 23
GSTIN : 23AFJPK7169L1ZZ

Invoice Number : 1044 **CREDIT**
Invoice Date : 30/06/2025
Transport: SHIV TRAN
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 90460	61072990	5	PCS	6	460.00	6.250		431.25	2587.50
2	N/PAINT EX-POLO 80448	61072990	5	PCS	6	448.00	6.250		420.00	2520.00
3	N/PAINT EX-POLO 70437	61072990	5	PCS	6	437.00	6.250		409.69	2458.13
4	N/PAINT EX-POLO 60425	61072990	5	PCS	6	425.00	6.250		398.44	2390.63
5	N/PAINT PRINTED LOW. 50650	61072990	5	PCS	10	650.00	6.250		609.38	6093.75
6	KIDS PARKEE KIDS 8*16	620520	5	PCS	49	254.00	6.250		238.13	11668.13

Invoice Value (In Words)

83.00

RS. TWENTY-NINE THOUSAND ONE HUNDRED FOUR ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**27718.14**
Taxable Amount	**27718.14**
IGST :	**1385.92**
Roundoff :	**-0.06**
Invoice Total :	29104.00

Total Outstanding : 76,576.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
27718.14	5%	0.00	0.00	1385.92	29104.06

For ANOOP APPARELS

Signature :

Prepared by ARJUN

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.