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 : 1144 **CREDIT**
Invoice Date : 14/07/2025
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 55301	61072990	5	PCS	24	301.00	6.250		282.19	6772.50

Invoice Value (In Words) **24.00**

RS. SEVEN THOUSAND ONE HUNDRED ELEVEN ONLY
BY RAVI 12/07/2025

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**6772.50**
Taxable Amount	**6772.50**
IGST :	**338.62**
Roundoff :	**-0.12**
Invoice Total :	7111.00

Total Outstanding : 75,169.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
6772.50	5%	0.00	0.00	338.62	7111.12

For ANOOP APPARELS

Signature :

Prepared by XXXXX

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.