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 : 2691 **CREDIT**
Invoice Date : 13/12/2025
Transport: TRANSPORT 1
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 50767	61072990	5	PCS	9	767.00	6.250		719.06	6471.56

Invoice Value (In Words) **9.00**

RS. SIX THOUSAND SEVEN HUNDRED NINETY-FIVE ONLY

Total : **6471.56**

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount	**6471.56**
IGST :	**323.58**
Roundoff :	**-0.14**
Invoice Total :	6795.00

Total Outstanding : 181,453.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
6471.56	5%	0.00	0.00	323.58	6795.14

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.