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 : 977 **CREDIT**
Invoice Date : 23/06/2025
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 45289	61072990	5	PCS	20	289.00	6.250		270.94	5418.75
2	T.SHI ALDRICH 90342	61099090	5	PCS	8	342.00	6.250		320.63	2565.00
3	T.SHI ALDRICH 00354	61099090	5	PCS	8	354.00	6.250		331.88	2655.00
4	N/PAINT EX-POLO 05242	61072990	5	PCS	6	242.00	6.250		226.88	1361.25
5	N/PAINT EX-POLO 30271	61072990	5	PCS	6	271.00	6.250		254.06	1524.38

Invoice Value (In Words) **48.00**

RS. FOURTEEN THOUSAND TWO HUNDRED ONE ONLY

Total : **13524.38**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**13524.38**
IGST :	**676.22**
Roundoff :	**0.40**
Invoice Total :	14201.00

Total Outstanding : 47,472.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
13524.38	5%	0.00	0.00	676.22	14200.60

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.