GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : MANOHAR VASTRA BHANDAR,LALBARRA
Address : KAPDA LINE LALBARRA KAPDA LINE LALBARRA
BALAGHAT TRACK
Contact No.: 9753732295 State : M.P 23
GSTIN : 23APIPJ9553J1ZK

Invoice Number : 1036 **CREDIT**
Invoice Date : 28/06/2025
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 EX-POLO 15254	61072990	5	PCS	6	205.00		7.00	219.35	1316.10
2	N/PAINT EX-POLO 35277	61072990	5	PCS	6	224.00		7.00	239.68	1438.08
3	N/PAINT EX-POLO 35395	61072990	5	PCS	6	318.00		7.00	340.26	2041.56

Invoice Value (In Words) **18.00**

RS. FIVE THOUSAND THIRTY-SIX ONLY
BY CAR.

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**4795.74**
Taxable Amount	**4795.74**
IGST :	**239.79**
Roundoff :	**0.47**
Invoice Total :	5036.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
4795.74	5%	0.00	0.00	239.79	5035.53

Total Outstanding : 130,101.00

For ANOOP APPARELS

Signature :

Prepared by AMOL

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.