

GSTIN : 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 : 1293 CREDIT
Invoice Date : 09/08/2025
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 PRINTED LOW. 20614	61072990	5	PCS	4	520.00		7.00	556.40	2225.60

Invoice Value (In Words)						4.00	
RS. TWO THOUSAND THREE HUNDRED THIRTY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 2225.60	
						Taxable Amount 2225.60	
						IGST : 111.28	
						Roundoff : 0.12	
						Invoice Total : 2337.00	
						Total Outstanding : 140,668.00	
Certified that the Particulars given above are true and correct						For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total		
2225.60	5%	0.00	0.00	111.28	2336.88		
Prepared by XXXXX							

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.