

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : NASHINE UNIQUE COLLECTION,SALEKASSA
Address : MAIN MARKET SALEKASSA SALEKASSA
Contact No.: 9404308370 State : MAHARASTR 27
GSTIN :

Invoice Number : 1067 CASH
Invoice Date : 01/07/2025
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 55301	61072990	5	PCS	6	301.00			301.00	1806.00
2	N/PAINT DESI FACTORY 75325	61072990	5	PCS	6	325.00			325.00	1950.00
3	N/PAINT EX-POLO 65313	61072990	5	PCS	6	313.00			313.00	1878.00
4	T.SHI ALDRICH 15372	61099090	5	PCS	5	372.00			372.00	1860.00
5	R/C GALAXY RAINCOAT 99120	61072990	5	PCS	13	120.00	4.750		114.30	1485.90
6	R/C ZEEL 299	61079190	5	PCS	9	204.00	4.750		194.31	1748.79
7	R/C GALAXY RAINCOAT 95234	61072990	5	PCS	6	234.00	4.750		222.89	1337.31

Invoice Value (In Words)						51.00	
RS. TWELVE THOUSAND SIX HUNDRED SIXTY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 12066.00	
						Taxable Amount 12066.00	
						CGST : 301.65	
						SGST: 301.65	
						Roundoff : -0.30	
Invoice Total :						12669.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 24,214.00
12066.00		5%	301.65	301.65	0.00	12669.30	For ANOOP APPARELS Signature : _____
Prepared by RAHUL							
						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.