

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : NEW HASIJA CLOTH STORE,NAVEGAON

Address : MAIN BAZAR KAPDA LINE NAVEGAON

Contact No.: 9130442836 State : Maharashtra 27

GSTIN :

Invoice Number : 975 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 PRINTED LOW. 45171	61072990	5	PCS	16	171.00			171.00	2736.00
2	N/PAINT TREND 37162	61072990	5	PCS	6	162.00			162.00	972.00
3	N/PAINT TREND 44170	61072990	5	PCS	6	170.00			170.00	1020.00
4	N/PAINT TREND 12132	61072990	5	PCS	6	132.00			132.00	792.00
5	N/PAINT TREND 07126	61072990	5	PCS	6	126.00			126.00	756.00
6	N/PAINT PRINTED LOW. 65195	61072990	5	PCS	18	195.00			195.00	3510.00
7	N/PAINT PRINTED LOW. 85218	61072990	5	PCS	12	218.00			218.00	2616.00
8	N/PAINT EX-POLO 75207	61072990	5	PCS	6	207.00			207.00	1242.00
9	N/PAINT EX-POLO 35277	61072990	5	PCS	6	277.00			277.00	1662.00
10	N/PAINT EX-POLO 65313	61072990	5	PCS	6	313.00			313.00	1878.00
11	N/PAINT EX-POLO 55301	61072990	5	PCS	6	301.00			301.00	1806.00
12	N/PAINT EX-POLO 45289	61072990	5	PCS	6	289.00			289.00	1734.00

Invoice Value (In Words)

100.00

RS. TWENTY-ONE THOUSAND SEVEN HUNDRED SIXTY ONLY

Total : 20724.00

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 20724.00
CGST : 518.10
SGST: 518.10
Roundoff : -0.20

Certified that the Particulars given above are true and correct

Invoice Total : 21760.00

Basic Amount	GST%	CGST	SGST	IGST	Total
20724.00	5%	518.10	518.10	0.00	21760.20

Total Outstanding : 77,895.00

Signature : _____

For ANOOP APPARELS

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.