

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : NEW SPORT CHANNEL,TIRODA	Invoice Number : 1201	CREDIT
Address : MAIN MARKET TIRODA TIRODA	Invoice Date : 22/07/2025	
Contact No.:	State : MAHARASTR 27	Transport: SELF
GSTIN :	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 80684	61072990	5	PCS	12	684.00			684.00	8208.00

Invoice Value (In Words)						12.00											
RS. EIGHT THOUSAND SIX HUNDRED EIGHTEEN ONLY BY RAVI. Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 8208.00											
						Taxable Amount 8208.00											
						CGST : 205.20											
						SGST: 205.20											
						Roundoff : -0.40											
Invoice Total : 8618.00																	
Total Outstanding : 21,193.00																	
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>8208.00</td><td>5%</td><td>205.20</td><td>205.20</td><td>0.00</td><td>8618.40</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	8208.00	5%	205.20	205.20	0.00	8618.40
Basic Amount	GST%	CGST	SGST	IGST	Total												
8208.00	5%	205.20	205.20	0.00	8618.40												
Prepared by RAVI																	
Signature : _____																	
For ANOOP APPARELS																	
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.