

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : OM SAI CLOTH STORE,DEORI
Address : NEAR HIGHWAY ROAD DEORI NEAR HIGHWAY ROAD DEORI
GONDIA
Contact No.: 9764111801 State : MAHARASTR 27
GSTIN : 27ATZPG1933A1ZP

Invoice Number : 1343 CREDIT
Invoice Date : 20/08/2025
Transport: AJMERI TRANSPORT
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. 60543	61072990	5	PCS	12	460.00		7.00	492.20	5906.40
2	N/PAINT DESI FACTORY 30507	61072990	5	PCS	18	430.00		7.00	460.10	8281.80
3	KIDS B.MARK 55301	61099090	5	PCS	5	255.00		7.00	272.85	1364.25
4	KIDS B.MARK 40283	61099090	5	PCS	10	240.00		7.00	256.80	2568.00
5	KIDS B.MARK 25266	61099090	5	PCS	5	225.00		7.00	240.75	1203.75
6	KIDS B.MARK 10248	61099090	5	PCS	15	210.00		7.00	224.70	3370.50
7	KIDS B.MARK 95230	61099090	5	PCS	5	195.00		7.00	208.65	1043.25

Invoice Value (In Words)						70.00				
RS. TWENTY-FOUR THOUSAND NINE HUNDRED TWENTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 23737.95				
						Taxable Amount 23737.95				
						CGST : 593.45 SGST: 593.45 Roundoff : 0.15				
						Invoice Total : 24925.00				
						Total Outstanding : 262,889.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
23737.95	5%	593.45	593.45	0.00	24924.85					
Prepared by CHOUDARY										

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.