

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PAKIZA MENS WEAR,GONDIA	Invoice Number : 1339	CREDIT
Address : LAKSHMI NAGAR GONDIA LAKSHMINAGAR GONDIA	Invoice Date : 18/08/2025	
Contact No.: 7721983780 State : Maharashtra 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 85572	61072990	5	PCS	6	485.00		7.00	518.95	3113.70

Invoice Value (In Words)						6.00				
RS. THREE THOUSAND TWO HUNDRED SIXTY-NINE BY HARINKHED ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 3113.70				
						Taxable Amount 3113.70				
						CGST : 77.84				
						SGST: 77.84				
						Roundoff : -0.38				
						Invoice Total : 3269.00				
						Total Outstanding : 52,390.00				
Basic Amount						For ANOOP APPARELS				
3113.70 5%						Signature : _____				
77.84						Authorized Signatory				
77.84										
0.00										
3269.38										
Prepared by HARINKHEDE										

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.