

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PARUL COLLECTION,KIRNAPUR

Address : KIRNAPUR KIRNAPUR

Contact No.: 9691525131 State : M.P 23

GSTIN : 23BICPC9205Q1Z7

Invoice Number : 1039 CREDIT

Invoice Date : 30/06/2025

Transport: BHUTE 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. 50650	61072990	5	PCS	5	650.00	6.250		609.38	3046.88
2	N/PAINT PRINTED LOW. 20614	61072990	5	PCS	5	614.00	6.250		575.63	2878.13
3	N/PAINT PRINTED LOW. 80566	61072990	5	PCS	12	566.00	6.250		530.63	6367.50
4	KIDS A&M 30389	61099090	5	PCS	24	389.00	6.250		364.69	8752.50
5	KIDS A&M 00354	61099090	5	PCS	24	354.00	6.250		331.88	7965.00

Invoice Value (In Words)

70.00

RS. THIRTY THOUSAND FOUR HUNDRED SIXTY-ONE ONLY

Total : 29010.01

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 29010.01

IGST : 1450.50

Roundoff : 0.49

Invoice Total : 30461.00

Certified that the Particulars given above are true and correct

Total Outstanding : 254,023.00

Basic Amount	GST%	CGST	SGST	IGST	Total
29010.01	5%	0.00	0.00	1450.50	30460.51

Signature : _____

For ANOOP APPARELS

Prepared by CHOUDARY

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.