

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	Invoice Number : 2626 CREDIT
Address : KIRNAPUR KIRNAPUR	Invoice Date : 29/11/2025
Contact No.: 9691525131 State : M.P 23	Transport: TRANSPORT 1
GSTIN : 23BICPC9205Q1Z7	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. 80566	61072990	5	PCS	6	566.00	6.250		530.63	3183.75

Invoice Value (In Words)						6.00				
RS. THREE THOUSAND THREE HUNDRED FORTY-THREE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 3183.75				
						Taxable Amount 3183.75				
						IGST : 159.19				
						Roundoff : 0.06				
						Invoice Total : 3343.00				
Certified that the Particulars given above are true and correct						Total Outstanding : 523,099.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	Signature : _____				
3183.75	5%	0.00	0.00	159.19	3342.94	For ANOOP APPARELS				
Prepared by XXXXX						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.