

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 : 932 CREDIT

Invoice Date : 17/06/2025

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 DESI FACTORY 50531	61072990	5	PCS	6	531.00	6.250		497.81	2986.88
2	N/PAINT DESI FACTORY 05360	61072990	5	PCS	12	360.00	6.250		337.50	4050.00
3	N/PAINT DESI FACTORY 75325	61072990	5	PCS	12	325.00	6.250		304.69	3656.25
4	N/PAINT DESI FACTORY 40165	61072990	5	PCS	9	165.00	6.250		154.69	1392.19

Invoice Value (In Words)

39.00

RS. TWELVE THOUSAND SIX HUNDRED NINETY ONLY

Total : 12085.32

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 12085.32

IGST : 604.26

Roundoff : 0.42

Invoice Total : 12690.00

Certified that the Particulars given above are true and correct

Total Outstanding : 283,562.00

Basic Amount	GST%	CGST	SGST	IGST	Total
12085.32	5%	0.00	0.00	604.26	12689.58

Signature : _____

For ANOOP APPARELS

Prepared by RAMESH

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.