

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PATLE CLOTH STORE,TIRODA						Invoice Number : 1192		CREDIT		
Address : MAIN MARKET TIRODA TIRODA TIRODA GONDIA						Invoice Date : 19/07/2025				
Contact No.: 9765214806 State : Maharashtra 27						Transport: NISHAD TRANSPORT				
GSTIN : 27ERNPP4924G1ZB						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 40165	61072990	5	PCS	24	165.00	6.250		154.69	3712.50
Invoice Value (In Words)						24.00				
RS. THREE THOUSAND EIGHT HUNDRED NINETY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 3712.50				
						Taxable Amount 3712.50				
						CGST : 92.81				
						SGST: 92.81				
						Roundoff : -0.12				
						Invoice Total : 3898.00				
						Total Outstanding : 370,458.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS				
3712.50	5%	92.81	92.81	0.00	3898.12	Signature : _____				
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.