

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PAUNIKAR READYMADE,MOHADI						Invoice Number : 1105 CREDIT				
Address : MAIN BAZAR MOHADI MAIN BAZAR BHANDARA BHANDARA TRACK						Invoice Date : 03/07/2025				
Contact No.: 9860008978 State : M.H 27						Transport: RAAZA TRANS.				
GSTIN : 27BOXPP5352N1ZV						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. 60543	61072990	5	PCS	24	543.00	6.250		509.06	12217.50
2	N/PAINT PRINTED LOW. 80566	61072990	5	PCS	24	566.00	6.250		530.63	12735.00
3	N/PAINT PRINTED LOW. 30625	61072990	5	PCS	4	625.00	6.250		585.94	2343.75
Invoice Value (In Words)						52.00				
RS. TWENTY-EIGHT THOUSAND SIX HUNDRED SIXTY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 27296.25				
						Taxable Amount 27296.25				
						CGST : 682.41				
						SGST: 682.41				
						Roundoff : -0.07				
Certified that the Particulars given above are true and correct						Invoice Total : 28661.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	Total Outstanding : 172,555.00				
27296.25	5%	682.41	682.41	0.00	28661.07	Signature : _____				
Prepared by RAHUL						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.										