GSTTIN : **27AAAHR9850D1Z1**

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
Address : MAIN BAZAR MOHADI MAIN BAZAR BHANDARA BHANDARA TRACK
Contact No.: 9860008978 State : M.H 27
GSTIN : 27BOXPP5352N1ZV

Invoice Number : 2702 **CREDIT**
Invoice Date : 16/12/2025
Transport: TRANSPORT 1
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 30507	61072990	5	PCS	72	507.00	6.250		475.31	34222.50
2	N/PAINT DESI FACTORY 50531	61072990	5	PCS	12	531.00	6.250		497.81	5973.75

Invoice Value (In Words) **84.00**

RS. FORTY-TWO THOUSAND TWO HUNDRED SIX ONLY

Total : **40196.25**

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount	**40196.25**
CGST :	**1004.90**
SGST:	**1004.90**
Roundoff :	**-0.05**
Invoice Total :	42206.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
40196.25	5%	1004.90	1004.90	0.00	42206.05

Total Outstanding : 136,077.00

For ANOOP APPARELS

Signature :

Prepared by HARINKHEDE

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.