

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	Invoice Number : 810	CREDIT
Address : MAIN BAZAR MOHADI MAIN BAZAR BHANDARA BHANDARA TRACK	Invoice Date : 03/06/2025	
Contact No.: 9860008978 State : M.H 27	Transport: SELF	
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 DESI FACTORY 30507	61072990	5	PCS	48	507.00	6.250		475.31	22815.00

Invoice Value (In Words)						48.00	
RS. TWENTY-THREE THOUSAND NINE HUNDRED FIFTY-SIX ONLY BY CAR Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 22815.00	
						Taxable Amount 22815.00	
						CGST : 570.38	
						SGST: 570.38	
Roundoff : 0.24							
						Invoice Total : 23956.00	
						Total Outstanding : 145,930.00	
Basic Amount 22815.00						For ANOOP APPARELS Signature : _____	
GST% 5%							
CGST 570.38							
SGST 570.38							
IGST 0.00							
Total 23955.76							
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.