

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 : 937 CREDIT				
Address : MAIN BAZAR MOHADI MAIN BAZAR BHANDARA BHANDARA TRACK						Invoice Date : 17/06/2025				
Contact No.: 9860008978 State : M.H 27						Transport: TRANSPORT 1				
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. 25502	61072990	5	PCS	12	502.00	6.250		470.63	5647.50
2	N/PAINT PRINTED LOW. 95466	61072990	5	PCS	6	466.00	6.250		436.88	2621.25
Invoice Value (In Words)						18.00				
RS. EIGHT THOUSAND SIX HUNDRED EIGHTY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 8268.75				
						Taxable Amount 8268.75				
						CGST : 206.72				
						SGST: 206.72				
						Roundoff : -0.19				
Certified that the Particulars given above are true and correct						Invoice Total : 8682.00				
Total Outstanding : 145,841.00						For ANOOP APPARELS Signature : _____ Authorised Signatory				
Basic Amount 8268.75										
GST% 5%										
CGST 206.72										
SGST 206.72										
IGST 0.00										
Total 8682.19										
Prepared by RAVI										
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.										