

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 : 988 CREDIT    |         |            |          |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------|-------|------|-----|--------------------------------|---------|------------|----------|----------|
| Address : MAIN BAZAR MOHADI MAIN BAZAR BHANDARA BHANDARA TRACK                                                                                                                                                                                      |                            |          |       |      |     | Invoice Date : 25/06/2025      |         |            |          |          |
| 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 DESI FACTORY 50531 | 61072990 | 5     | PCS  | 6   | 531.00                         | 6.250   |            | 497.81   | 2986.88  |
| 2                                                                                                                                                                                                                                                   | N/PAINT DESI FACTORY 30507 | 61072990 | 5     | PCS  | 90  | 507.00                         | 6.250   |            | 475.31   | 42778.13 |
| Invoice Value (In Words)                                                                                                                                                                                                                            |                            |          |       |      |     | 96.00                          |         |            |          |          |
| <div>RS. FORTY-EIGHT THOUSAND FIFTY-THREE ONLY</div> <div><div>Bank Details</div><div>0182008700015989(IFS-PUNB 0018200)</div><div>SCAN &amp; PAY</div><div></div></div> <div>Certified that the Particulars given above are true and correct</div> |                            |          |       |      |     | Total : 45765.01               |         |            |          |          |
|                                                                                                                                                                                                                                                     |                            |          |       |      |     |                                |         |            |          |          |
|                                                                                                                                                                                                                                                     |                            |          |       |      |     | Taxable Amount 45765.01        |         |            |          |          |
|                                                                                                                                                                                                                                                     |                            |          |       |      |     | CGST : 1144.12                 |         |            |          |          |
|                                                                                                                                                                                                                                                     |                            |          |       |      |     | SGST: 1144.12                  |         |            |          |          |
|                                                                                                                                                                                                                                                     |                            |          |       |      |     | Roundoff : -0.25               |         |            |          |          |
|                                                                                                                                                                                                                                                     |                            |          |       |      |     | Invoice Total : 48053.00       |         |            |          |          |
|                                                                                                                                                                                                                                                     |                            |          |       |      |     | Total Outstanding : 168,894.00 |         |            |          |          |
| Basic GST% CGST SGST IGST Total                                                                                                                                                                                                                     |                            |          |       |      |     | For ANOOP APPARELS             |         |            |          |          |
| 45765.01 5% 1144.12 1144.12 0.00 48053.25                                                                                                                                                                                                           |                            |          |       |      |     | Signature : _____              |         |            |          |          |
| Prepared by CHOUDARY                                                                                                                                                                                                                                |                            |          |       |      |     | 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.                                                                                                         |                            |          |       |      |     |                                |         |            |          |          |