

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PAWAN VASTRALAY,ARJUNI(MOR)	Invoice Number : 1155	RETURN
Address : CLOTH MERCHANT ARJUNI(MOR) CLOTH MERCHANT ARJUNI(MOR) WADSA TRACK	Invoice Date : 14/07/2025	
Contact No.: 7051150065 9 State : MAHARASTR 27	Transport: TRANSPORT 1	
GSTIN : 27COHPP3294J1ZD	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 55655	61072990	5	PCS	30	655.00	2+6.25		601.78	18053.44

Invoice Value (In Words)						30.00				
RS. EIGHTEEN THOUSAND NINE HUNDRED FIFTY-SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 18053.44				
						Taxable Amount 18053.44				
						CGST : 451.34				
						SGST: 451.34				
						Roundoff : -0.12				
						Invoice Total : 18956.00				
						Total Outstanding : 54,147.00				
Basic Amount						Signature : _____				
18053.44										
GST% 5%						For ANOOP APPARELS				
CGST 451.34										
SGST 451.34						Authorized Signatory				
IGST 0.00										
Total 18956.12										
Prepared by XXXXX										

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.