GSTTIN : **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)
Address : CLOTH MERCHANT ARJUNI(MOR) CLOTH MERCHANT ARJUNI(MOR) WADSA TRACK
Contact No.: 7051150065 9 State : MAHARASTR 27
GSTIN : 27COHPP3294J1ZD

Invoice Number : 1156 **CREDIT**
Invoice Date : 14/07/2025
Transport: SELF
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT TREND 32156	61072990	5	PCS	6	156.00	2+6.25		143.33	859.95
2	N/PAINT TREND 37162	61072990	5	PCS	6	162.00	2+6.25		148.84	893.03
3	N/PAINT DESI FACTORY 30389	61072990	5	PCS	18	389.00	2+6.25		357.39	6433.09
4	N/PAINT DESI FACTORY 50413	61072990	5	PCS	4	413.00	2+6.25		379.44	1517.77

Invoice Value (In Words)

RS. TEN THOUSAND ONE HUNDRED EIGHTY-NINE ONLY

34.00

Total : **9703.84**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**9703.84**
CGST :	**242.60**
SGST:	**242.60**
Roundoff :	**-0.04**
Invoice Total :	10189.00

Total Outstanding : 64,336.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
9703.84	5%	242.60	242.60	0.00	10189.04

For ANOOP APPARELS

Signature :

Prepared by XXXXX

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.