

GSTTIN : 27AAHR9850D1Z1

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 : 805 CREDIT
Address : CLOTH MERCHANT ARJUNI(MOR) CLOTH MERCHANT ARJUNI(MOR) WADSA TRACK	Invoice Date : 03/06/2025
Contact No.: 7051150065 9 State : MAHARASTR 27	Transport: GEETA GOODS GARAGE
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 75325	61072990	5	PCS	8	325.00	2+6.25		298.59	2388.75
2	N/PAINT DESI FACTORY 10248	61072990	5	PCS	36	248.00	2+6.25		227.85	8202.60
3	N/PAINT DESI FACTORY 45289	61072990	5	PCS	18	289.00	2+6.25		265.52	4779.34
4	N/PAINT DESI FACTORY 65313	61072990	5	PCS	12	313.00	2+6.25		287.57	3450.83
5	N/PAINT DESI FACTORY 25266	61072990	5	PCS	6	266.00	2+6.25		244.39	1466.32
6	N/PAINT TREND 12132	61072990	5	PCS	12	132.00	2+6.25		121.28	1455.30
7	N/PAINT TREND 07126	61072990	5	PCS	12	126.00	2+6.25		115.76	1389.15
8	TRO MITTY 85454	61079190	5	PCS	12	454.00	2+6.25		417.11	5005.35
9	K/P SQUARE 25384	61079190	5	PCS	6	384.00	2+6.25		352.80	2116.80
10	N/PAINT EX-POLO 15254	61072990	5	PCS	6	254.00	2+6.25		233.36	1400.18
11	N/PAINT EX-POLO 35277	61072990	5	PCS	6	277.00	2+6.25		254.49	1526.96
12	N/PAINT EX-POLO 05242	61072990	5	PCS	6	242.00	2+6.25		222.34	1334.03

Invoice Value (In Words)						140.00													
RS. THIRTY-SIX THOUSAND TWO HUNDRED FORTY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 34515.61													
						Taxable Amount 34515.61													
						CGST : 862.88													
						SGST: 862.88													
						Roundoff : -0.37													
Certified that the Particulars given above are true and correct						Invoice Total : 36241.00													
						Total Outstanding : 36,241.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>34515.61</td><td>5%</td><td>862.88</td><td>862.88</td><td>0.00</td><td>36241.37</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	34515.61	5%	862.88	862.88	0.00	36241.37	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
34515.61	5%	862.88	862.88	0.00	36241.37														
Prepared by RAMESH																			
						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.