

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : POSHAK GONDIA	Invoice Number : 1204	CREDIT
Address : RING ROAD GONDIA GONDIA GONDIA	Invoice Date : 22/07/2025	
Contact No.: 7020834788 State : MAHARASHT 27	Transport: TRANSPORT 1	
GSTIN : 27BXEPP5584J1ZU	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 55301	61072990	5	PCS	24	301.00	6.250		282.19	6772.50

Invoice Value (In Words)						24.00	
RS. SEVEN THOUSAND ONE HUNDRED ELEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 6772.50	
						Taxable Amount 6772.50	
						CGST : 169.31	
						SGST: 169.31	
Roundoff : -0.12							
Invoice Total : 7111.00							
Total Outstanding : 7,111.00							
Signature : For ANOOP APPARELS							
Prepared by HARINKHEDE							
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.