GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : RAHUL JAIN SALEKASSA
Address : MAIN ROAD SALEKASSA SALEKASSA GONDIA
Contact No.: 9326633312 State : MH 27
GSTIN :

Invoice Number : 827 **CREDIT**
Invoice Date : 04/06/2025
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 DESI FACTORY 30507	61072990	5	PCS	12	507.00	6.250		475.31	5703.75
2	T.SHI T.SHIRT 67079	620349	5	PCS	18	79.00	6.250		74.06	1333.13
3	T.SHI T.SHIRT 70083	620349	5	PCS	18	83.00	6.250		77.81	1400.63

Invoice Value (In Words) **48.00**

RS. EIGHT THOUSAND EIGHT HUNDRED FIFTY-NINE ONLY

BY CAR.

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total : **8437.51**

Taxable Amount	**8437.51**
CGST :	**210.94**
SGST:	**210.94**
Roundoff :	**-0.39**
Invoice Total :	8859.00

Total Outstanding : 116,994.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
8437.51	5%	210.94	210.94	0.00	8859.39

For ANOOP APPARELS

Signature :

Prepared by AMOL

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.