

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : RATHI VASTRALAY,GODUMRI	Invoice Number : 2644 CREDIT
Address : MAIN BAZAR GODUMRI GODUMRI	Invoice Date : 05/12/2025
Contact No.: 9158782898 State : MAHARASTR 27	Transport: TRANSPORT 1
GSTIN :	Lr. No. / Lr. Date : _-_-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT PRINTED LOW. 45171	61072990	5	PCS	6	145.00		7.00	155.15	930.90

Invoice Value (In Words)	6.00
RS. NINE HUNDRED SEVENTY-SEVEN ONLY	Total : 930.90
Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072)	Taxable Amount 930.90
SCAN & PAY 	CGST : 23.27
	SGST: 23.27
	Roundoff : -0.44
Certified that the Particulars given above are true and correct	Invoice Total : 977.00
Basic GST% CGST SGST IGST Total	Total Outstanding : 20,885.00
930.90 5% 23.27 23.27 0.00 977.44	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.