

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : R.M.FASHION,GONDIA	Invoice Number : 1062	CREDIT
Address : GONDIA GONDIA GONDIA TRACK	Invoice Date : 01/07/2025	
Contact No.: 9373755602, State : MAHARASHT 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. 80566	61072990	5	PCS	12	566.00			566.00	6792.00
2	N/PAINT PRINTED LOW. 60543	61072990	5	PCS	12	543.00			543.00	6516.00
3	N/PAINT PRINTED LOW. 40637	61072990	5	PCS	4	637.00			637.00	2548.00
4	N/PAINT PRINTED LOW. 30625	61072990	5	PCS	4	625.00			625.00	2500.00

Invoice Value (In Words)						32.00													
RS. NINETEEN THOUSAND TWO HUNDRED SEVENTY-FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 18356.00													
						Taxable Amount 18356.00													
						CGST : 458.90													
						SGST: 458.90													
						Roundoff : 0.20													
Certified that the Particulars given above are true and correct						Invoice Total : 19274.00													
						Total Outstanding : 392,150.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>18356.00</td><td>5%</td><td>458.90</td><td>458.90</td><td>0.00</td><td>19273.80</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	18356.00	5%	458.90	458.90	0.00	19273.80	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
18356.00	5%	458.90	458.90	0.00	19273.80														
Prepared by AMOL																			

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.