

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SAKHRE CLOTH STORE KORCHI
Address : CLOTH MERCHANT KORCHI CLOTH MERCHAT KORCHI
OTHER TRACK
Contact No.: 9423342957 State : MAHARASHT 27
GSTIN : 27EUAPS6702R1ZW

Invoice Number : 1136 CREDIT
Invoice Date : 12/07/2025
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 PRINTED LOW. 25148	61072990	5	PCS	18	148.00			148.00	2664.00

Invoice Value (In Words)						18.00													
RS. TWO THOUSAND SEVEN HUNDRED NINETY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 2664.00													
						Taxable Amount 2664.00													
						CGST : 66.60													
						SGST: 66.60													
						Roundoff : -0.20													
Certified that the Particulars given above are true and correct						Invoice Total : 2797.00													
						Total Outstanding : 58,143.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>2664.00</td><td>5%</td><td>66.60</td><td>66.60</td><td>0.00</td><td>2797.20</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	2664.00	5%	66.60	66.60	0.00	2797.20	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
2664.00	5%	66.60	66.60	0.00	2797.20														
Prepared by XXXXX																			
						Authorised Signatory													

SCAN & PAY



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.