

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SATGURU MATCHING CENTRE GONDIA
Address : SINDHI COLONY RAVN MAIDAN GONDIA GONDIA GONDIA TRACK
Contact No.: 9373524500, State : MAHARASHT
GSTIN :

Invoice Number : 807 CREDIT
Invoice Date : 03/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 85218	61072990	5	PCS	6	218.00	2+6.25		200.29	1201.73
2	N/PAINT EX-POLO 95230	61072990	5	PCS	6	230.00	2+6.25		211.31	1267.88
3	N/PAINT EX-POLO 05242	61072990	5	PCS	6	242.00	2+6.25		222.34	1334.03
4	N/PAINT EX-POLO 55301	61072990	5	PCS	6	301.00	2+6.25		276.54	1659.26

Invoice Value (In Words)						24.00													
RS. FIVE THOUSAND SEVEN HUNDRED THIRTY-SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 5462.90													
						Taxable Amount 5462.90													
						CGST : 136.57													
						SGST: 136.57													
						Roundoff : -0.04													
Certified that the Particulars given above are true and correct						Invoice Total : 5736.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>5462.90</td><td>5%</td><td>136.57</td><td>136.57</td><td>0.00</td><td>5736.04</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	5462.90	5%	136.57	136.57	0.00	5736.04	Total Outstanding : 5,736.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
5462.90	5%	136.57	136.57	0.00	5736.04														
						For ANOOP APPARELS													
						Signature : _____													
Prepared by RAVI						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.