GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHAMI SAREE CENTER,SAKRITOLA	Invoice Number : 2785 **CREDIT**
Address : MAIN ROAD SAKRITOLA SAKRITOLA	Invoice Date : 31/12/2025
Contact No.: 9579832744 State : M.H 27	Transport: SELF
GSTIN :	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 70555	61072990	5	PCS	6	555.00	6.250		520.31	3121.88
2	N/PAINT DESI FACTORY 30507	61072990	5	PCS	6	507.00	6.250		475.31	2851.88

Invoice Value (In Words)

RS. SIX THOUSAND TWO HUNDRED SEVENTY-TWO ONLY

BY CAR.

12.00

Total :	**5973.76**
Taxable Amount	**5973.76**
CGST :	**149.35**
SGST:	**149.35**
Roundoff :	**-0.46**
Invoice Total :	6272.00

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
5973.76	5%	149.35	149.35	0.00	6272.46

Total Outstanding : 141,544.00

For ANOOP APPARELS

Signature :

Prepared by RAMESH

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.