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
Address : MAIN ROAD SAKRITOLA SAKRITOLA
Contact No.: 9579832744 State : M.H 27
GSTIN :

Invoice Number : 948 **CREDIT**
Invoice Date : 18/06/2025
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. 85218	61072990	5	PCS	12	218.00	6.250		204.38	2452.50
2	N/PAINT EX-POLO 05242	61072990	5	PCS	6	242.00	6.250		226.88	1361.25
3	N/PAINT EX-POLO 75207	61072990	5	PCS	6	207.00	6.250		194.06	1164.38
4	T.SHI ALDRICH 80213	61099090	5	PCS	10	213.00	6.250		199.69	1996.88
5	T.SHI ALDRICH 90225	61099090	5	PCS	10	225.00	6.250		210.94	2109.38
6	KIDS X FORM(VERITO) 26149	61099090	5	PCS	15	149.00	6.250		139.69	2095.31
7	KIDS X FORM(VERITO) 36161	61099090	5	PCS	5	161.00	6.250		150.94	754.69
8	KIDS X FORM(VERITO) 53181	61099090	5	PCS	5	181.00	6.250		169.69	848.44
9	KIDS X FORM(VERITO) 46172	61099090	5	PCS	5	172.00	6.250		161.25	806.25

Invoice Value (In Words) **74.00**

RS. FOURTEEN THOUSAND TWO HUNDRED SIXTY-NINE ONLY
BY CAR

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total : **13589.08**

Taxable Amount	**13589.08**
CGST :	**339.72**
SGST:	**339.72**
Roundoff :	**0.48**
Invoice Total :	14269.00

Total Outstanding : 201,931.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
13589.08	5%	339.72	339.72	0.00	14268.52

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.