

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHOYEB CLOTH STORE,SADAK ARJUNI						Invoice Number : 756 CREDIT				
Address : KOHMARA ROAD SADAK ARJUNI KOHMARA ROAD SADAK ARJUNI OTHER TRACK						Invoice Date : 29/05/2025				
Contact No.: 8552896121 7 State : MAHARASHT 27						Transport: TRANSPORT 1				
GSTIN : 27ABKPK3368G1ZG						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 30507	61072990	5	PCS	24	430.00		7.00	460.10	11042.40
2	N/PAINT DESI FACTORY 30389	61072990	5	PCS	24	330.00		7.00	353.10	8474.40
Invoice Value (In Words)						48.00				
RS. TWENTY THOUSAND FOUR HUNDRED NINETY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 19516.80				
						Taxable Amount 19516.80				
						CGST : 487.92				
						SGST: 487.92				
						Roundoff : 0.36				
Certified that the Particulars given above are true and correct						Invoice Total : 20493.00				
Total Outstanding : 1,466,853.00						For ANOOP APPARELS Signature : _____ Authorised Signatory				
Basic GST% CGST SGST IGST Total										
19516.80 5% 487.92 487.92 0.00 20492.64										
Prepared by XXXXX										
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.										