

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHREEJEE VASTRALAYE AMGOAN
Address : MAIN ROAD AMGOAN MAIN ROAD AMGOAN
Contact No.: 9730959051 State : MAHARASHT 27
GSTIN : 27ADLPA7843F1ZJ

Invoice Number : 1149 CREDIT
Invoice Date : 14/07/2025
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 DESI FACTORY 05242	61072990	5	PCS	60	205.00		6.00	217.30	13038.00

Invoice Value (In Words)						60.00	
RS. THIRTEEN THOUSAND SIX HUNDRED NINETY 05/072025 ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 13038.00	
						Taxable Amount 13038.00	
						CGST : 325.95	
						SGST: 325.95	
						Roundoff : 0.10	
						Invoice Total : 13690.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 262,032.00
13038.00		5%	325.95	325.95	0.00	13689.90	For ANOOP APPARELS Signature : _____
Prepared by XXXXX							
						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.