

GSTIN : 27AAAHR9850D1Z1

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

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

TAX INVOICE

Name : SHREE MANGALAM (NEW),DEORI	Invoice Number : 947	CREDIT
Address : MAIN MARKET DEORI MAIN ROAD DEORI	Invoice Date : 18/06/2025	
Contact No.: 9527016081 State : Maharashtra 27	Transport: SELF	
GSTIN : 27ACAFM7035P1ZS	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	12	430.00		7.00	460.10	5521.20
2	T.SHI MACPI MENS 95231	61099090	5	PCS	24	195.00		7.00	208.65	5007.60
3	T.SHI MACPI MENS 45171	61099090	5	PCS	24	145.00		7.00	155.15	3723.60

Invoice Value (In Words)						60.00	
RS. FOURTEEN THOUSAND NINE HUNDRED SIXTY-FIVE ONLY BY CAR. Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 14252.40	
						Taxable Amount 14252.40	
						CGST : 356.31	
						SGST: 356.31	
Roundoff : -0.02							
Invoice Total : 14965.00							
Total Outstanding : 509,253.00							
Signature : For ANOOP APPARELS							
Authorised Signatory							
Prepared by RAMESH							

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.