

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : S.K.COLLECTION,GONDIA	Invoice Number : 1206	CREDIT
Address : ISARKA MARKET GONDIA GONDIA	Invoice Date : 22/07/2025	
Contact No.: 7741965850 State : MAHARASTR 27	Transport: TRANSPORT 1	
GSTIN :	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. 75207	61072990	5	PCS	18	175.00		4.00	182.00	3276.00

Invoice Value (In Words)						18.00													
RS. THREE THOUSAND FOUR HUNDRED FORTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 3276.00													
						Taxable Amount 3276.00													
						CGST : 81.90													
						SGST: 81.90													
						Roundoff : 0.20													
						Invoice Total : 3440.00													
Total Outstanding : 130,154.00																			
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>3276.00</td><td>5%</td><td>81.90</td><td>81.90</td><td>0.00</td><td>3439.80</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	3276.00	5%	81.90	81.90	0.00	3439.80	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
3276.00	5%	81.90	81.90	0.00	3439.80														
Prepared by HARINKHEDE																			

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.