

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 : 1326	CREDIT
Address : ISARKA MARKET GONDIA GONDIA	Invoice Date : 15/08/2025	
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 EX-POLO 05360	61072990	5	PCS	6	305.00		2.00	311.10	1866.60
2	N/PAINT EX-POLO 90460	61072990	5	PCS	6	390.00		2.00	397.80	2386.80
3	N/PAINT EX-POLO 95348	61072990	5	PCS	6	295.00		2.00	300.90	1805.40
4	T.SHI NC432(ONN) 625	61099090	5	PCS	2	625.00	33+10+4.7		358.98	717.95

Invoice Value (In Words)						20.00	
RS. SEVEN THOUSAND ONE HUNDRED SIXTEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 6776.75	
						Taxable Amount 6776.75	
						CGST : 169.43	
						SGST: 169.43	
						Roundoff : 0.39	
						Invoice Total : 7116.00	
Certified that the Particulars given above are true and correct							
Basic Amount	GST%	CGST	SGST	IGST	Total	Total Outstanding : 70,220.00	
6776.75	5%	169.43	169.43	0.00	7115.61	For ANOOP APPARELS Signature : _____	
Prepared by				CHOUDARY			
						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.