

GSTIN : 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 : 2653	CREDIT
Address : ISARKA MARKET GONDIA GONDIA	Invoice Date : 05/12/2025	
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 GLOSTER 24264	61072990	5	PCS	6	264.00		7.00	282.48	1694.88

Invoice Value (In Words)						6.00	
RS. ONE THOUSAND SEVEN HUNDRED EIGHTY ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 1694.88	
						Taxable Amount 1694.88	
						CGST : 42.37	
						SGST: 42.37	
						Roundoff : 0.38	
						Invoice Total : 1780.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 262,928.00
1694.88		5%	42.37	42.37	0.00	1779.62	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.