

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 : 2687	CREDIT
Address : ISARKA MARKET GONDIA GONDIA	Invoice Date : 12/12/2025	
Contact No.: 7741965850 State : MAHARASTR 27	Transport: SELF	
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 90460	61072990	5	PCS	6	390.00		2.00	397.80	2386.80

Invoice Value (In Words)						6.00	
RS. TWO THOUSAND FIVE HUNDRED SIX ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 2386.80	
						Taxable Amount 2386.80	
						CGST : 59.67	
						SGST: 59.67	
						Roundoff : -0.14	
						Invoice Total : 2506.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 192,958.00
2386.80		5%	59.67	59.67	0.00	2506.14	Signature : _____
Prepared by RAMESH							
						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.