

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 : 2725 CREDIT
Address : ISARKA MARKET GONDIA GONDIA	Invoice Date : 22/12/2025
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 EX-POLO 95460	61072990	5	PCS	6	395.00		2.00	402.90	2417.40

Invoice Value (In Words)						6.00	
RS. TWO THOUSAND FIVE HUNDRED THIRTY-EIGHT ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 2417.40	
						Taxable Amount 2417.40	
						CGST : 60.44	
						SGST: 60.44	
						Roundoff : -0.28	
						Invoice Total : 2538.00	
Certified that the Particulars given above are true and correct							
Basic Amount	GST%	CGST	SGST	IGST	Total	Total Outstanding : 201,788.00	
2417.40	5%	60.44	60.44	0.00	2538.28	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Prepared by				RAVI			

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.										