

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : S.KUMAR & BROTHERS,GONDIA

Address : MAIN ROAD GONDIA MAIN ROAD GONDIA

Contact No.: 7350225951 State : MAHARASHT 27

GSTIN : 27AASPJ6422F1ZK

Invoice Number : 1337 CREDIT

Invoice Date : 18/08/2025

Transport: SELF

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT DESI FACTORY 30507	61072990	5	PCS	30	430.00		6.00	455.80	13674.00

Invoice Value (In Words)

30.00

RS. FOURTEEN THOUSAND THREE HUNDRED FIFTY-EIGHT ONLY

Bank Details

0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Total : 13674.00

Taxable Amount 13674.00

CGST : 341.85

SGST: 341.85

Roundoff : 0.30

Invoice Total : 14358.00

Certified that the Particulars given above are true and correct

Total Outstanding : 14,358.00

Basic Amount	GST%	CGST	SGST	IGST	Total
13674.00	5%	341.85	341.85	0.00	14357.70

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.