GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : SWAMI MENS WEAR,BHANDARA	Invoice Number : 1042 **RETURN**
Address : MAIN MARKET BHANDARA MAIN MARKET BHANDARA	Invoice Date : 30/06/2025
Contact No.: 9765930531 State : M.H 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 DESI FACTORY 10602	61072990	5	PCS	6	602.00	6.250		564.38	3386.25

Invoice Value (In Words) — **6.00**

RS. THREE THOUSAND FIVE HUNDRED FIFTY-SIX ONLY

Total :	**3386.25**
Taxable Amount	**3386.25**
CGST :	**84.66**
SGST:	**84.66**
Roundoff :	**0.43**
Invoice Total :	3556.00

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
3386.25	5%	84.66	84.66	0.00	3555.57

Total Outstanding : 175,975.00

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.