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 : 981 **CREDIT**
Address : MAIN MARKET BHANDARA MAIN MARKET BHANDARA	Invoice Date : 23/06/2025
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 80684	61072990	5	PCS	24	684.00	6.250		641.25	15390.00

Invoice Value (In Words)	**24.00**
RS. SIXTEEN THOUSAND ONE HUNDRED SIXTY ONLY	Total : **15390.00**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**15390.00**
CGST :	**384.75**
SGST:	**384.75**
Roundoff :	**0.50**
Invoice Total :	16160.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
15390.00	5%	384.75	384.75	0.00	16159.50

Total Outstanding : 206,849.00

For ANOOP APPARELS

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.