

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : VAIDHI GARMENT,BADEGAON	Invoice Number : 1202	CREDIT
Address : MAIN BAZAR BADEGAON BADEGAON	Invoice Date : 22/07/2025	
Contact No.: 9890318076 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 DESI FACTORY 75325	61072990	5	PCS	6	325.00			325.00	1950.00

Invoice Value (In Words)						6.00													
RS. TWO THOUSAND FORTY-EIGHT ONLY BY RAVI. Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 1950.00													
						Taxable Amount 1950.00													
						CGST : 48.75													
						SGST: 48.75													
Roundoff : 0.50																			
						Invoice Total : 2048.00													
						Total Outstanding : 49,784.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>1950.00</td><td>5%</td><td>48.75</td><td>48.75</td><td>0.00</td><td>2047.50</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	1950.00	5%	48.75	48.75	0.00	2047.50	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
1950.00	5%	48.75	48.75	0.00	2047.50														
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.