

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : VAISHALI GARMENT,GONDIA	Invoice Number : 1167	CREDIT
Address : SHANKAR CHOWK SINDHI COLONY GONDIA GONDIA	Invoice Date : 15/07/2025	
Contact No.: 9423276985 State : Maharashtra 27	Transport: TRANSPORT 1	
GSTIN : 27ADCPC2002M1Z2	Lr. No. / Lr. Date : --/--	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT PRINTED LOW. 50650	61072990	5	PCS	10	550.00		7.00	588.50	5885.00

Invoice Value (In Words)						10.00	
RS. SIX THOUSAND ONE HUNDRED SEVENTY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 5885.00	
						Taxable Amount 5885.00	
						CGST : 147.13	
						SGST: 147.13	
						Roundoff : -0.26	
Certified that the Particulars given above are true and correct						Invoice Total : 6179.00	
						Total Outstanding : 101,606.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
5885.00	5%	147.13	147.13	0.00	6179.26		
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.										