

GSTIN : 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 : 1328	CREDIT
Address : SHANKAR CHOWK SINDHI COLONY GONDIA GONDIA	Invoice Date : 15/08/2025	
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) Certified that the Particulars given above are true and correct						Total : 5885.00				
						Taxable Amount 5885.00				
						CGST : 147.13				
						SGST: 147.13				
						Roundoff : -0.26				
						Invoice Total : 6179.00				
						Total Outstanding : 56,179.00				
Basic Amount						Signature : _____				
5885.00										
GST% 5%						For ANOOP APPARELS				
CGST 147.13						Authorized Signatory				
SGST 147.13										
IGST 0.00										
Total 6179.26										
Prepared by CHOUDARY										

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.