

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 : 834	CREDIT
Address : SHANKAR CHOWK SINDHI COLONY GONDIA GONDIA	Invoice Date : 05/06/2025	
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	18	550.00		7.00	588.50	10593.00

Invoice Value (In Words)						18.00	
RS. ELEVEN THOUSAND ONE HUNDRED TWENTY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 10593.00	
						Taxable Amount 10593.00	
						CGST : 264.83	
						SGST: 264.83	
						Roundoff : 0.34	
						Invoice Total : 11123.00	
						Total Outstanding : 74,873.00	
Basic Amount 10593.00						For ANOOP APPARELS Signature : _____	
GST% 5%							
CGST 264.83							
SGST 264.83							
IGST 0.00							
Total 11122.66							
Prepared by ARJUN						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.										