

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 : 866	CREDIT
Address : SHANKAR CHOWK SINDHI COLONY GONDIA GONDIA	Invoice Date : 09/06/2025	
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	5	550.00		7.00	588.50	2942.50

Invoice Value (In Words)						5.00	
RS. THREE THOUSAND NINETY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 2942.50	
						Taxable Amount 2942.50	
						CGST : 73.56	
						SGST: 73.56	
						Roundoff : 0.38	
						Invoice Total : 3090.00	
						Total Outstanding : 77,963.00	
Basic Amount 2942.50						For ANOOP APPARELS Signature : _____ Authorised Signatory	
GST% 5%							
CGST 73.56							
SGST 73.56							
IGST 0.00							
Total 3089.62							
Prepared by XXXXX							

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.