GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHAMI SAREE CENTER,SAKRITOLA
Address : MAIN ROAD SAKRITOLA SAKRITOLA
Contact No.: 9579832744 State : M.H 27
GSTIN :

Invoice Number : 695 **CREDIT**
Invoice Date : 21/05/2025
Transport: SELF
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 10720	61072990	5	PCS	6	720.00	6.250		675.00	4050.00

Invoice Value (In Words) 6.00

RS. FOUR THOUSAND TWO HUNDRED FIFTY-THREE ONLY

BY CAR

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**4050.00**
Taxable Amount	**4050.00**
CGST :	101.25
SGST:	101.25
Roundoff :	0.50
Invoice Total :	4253.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
4050.00	5%	101.25	101.25	0.00	4252.50

Total Outstanding : 174,330.00

For ANOOP APPARELS

Signature :

Prepared by RAMESH

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.