

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ANOOP TEXTILES,GONDIA	Invoice Number : 620	CREDIT
Address : MAIN ROAD GONDIA MAIN ROAD GONDIA GONDIA TRACK	Invoice Date : 15/05/2025	
Contact No.: 9326810084 State : MAHARASHT 27	Transport: SELF	
GSTIN : 27AANPD7024Q1Z8	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	F/S ARMAN	620342	5	PCS	8	250.00		7.00	267.50	2140.00

Invoice Value (In Words)						8.00				
RS. TWO THOUSAND TWO HUNDRED FORTY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 2140.00				
						Taxable Amount 2140.00				
						CGST : 53.50				
						SGST: 53.50				
						Roundoff : 0.00				
						Invoice Total : 2247.00				
						Total Outstanding : 546,332.00				
Basic Amount						Signature : _____				
2140.00										
GST% 5%						For ANOOP APPARELS				
CGST 53.50						Authorized Signatory				
SGST 53.50										
IGST 0.00										
Total 2247.00										
Prepared by BISEN										

SCAN & PAY



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.