

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BAJAJ FASHION(NEW),GONDIA

Address : KAPDA LINE GONDIA GONDIA

Contact No.: 8007651793 State : MAHARASHT 27

GSTIN : 27EABPB8463F1ZS

Invoice Number : 643 CREDIT

Invoice Date : 17/05/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : ____-____-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	K/P SQUARE 95820	61079190	5	PCS	10	695.00		7.00	743.65	7436.50
2	K/P SQUARE 40873	61079190	5	PCS	2	740.00		7.00	791.80	1583.60
3	K/P SQUARE 80920	61079190	5	PCS	4	780.00		7.00	834.60	3338.40
4	T.SHI T.SHIRT 95348	620349	5	PCS	20	295.00		7.00	315.65	6313.00

Invoice Value (In Words)						36.00													
RS. NINETEEN THOUSAND SIX HUNDRED FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 18671.50													
						Taxable Amount 18671.50													
						CGST : 466.79													
						SGST: 466.79													
						Roundoff : -0.08													
Certified that the Particulars given above are true and correct						Invoice Total : 19605.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>18671.50</td><td>5%</td><td>466.79</td><td>466.79</td><td>0.00</td><td>19605.08</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	18671.50	5%	466.79	466.79	0.00	19605.08	Total Outstanding : 105,057.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
18671.50	5%	466.79	466.79	0.00	19605.08														
						For ANOOP APPARELS													
						Signature : _____													
Prepared by CHOUDARY						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.