

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BALAJI READYMADE,DEWADI	Invoice Number : 615	CREDIT
Address : DEWADI TUMSAR BHANDARA TRACK	Invoice Date : 14/05/2025	
Contact No.: 8669131430 State : MAHARASTR 27	Transport: TRANSPORT 1	
GSTIN :	Lr. No. / Lr. Date :	__-__-__

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	JEANS DENIM 15372	620349	5	PCS	3	372.00	6.250		348.75	1046.25
2	TRO SANTRO 20496	61072990	5	PCS	8	496.00	6.250		465.00	3720.00
3	TRO SANTRO 50413	61072990	5	PCS	16	413.00	6.250		387.19	6195.00
4	TRO JACKARD 20496	61079190	5	PCS	5	496.00	6.250		465.00	2325.00

Invoice Value (In Words)						32.00				
RS. THIRTEEN THOUSAND NINE HUNDRED FIFTY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 13286.25				
						Taxable Amount 13286.25				
						CGST : 332.17 SGST: 332.17 Roundoff : 0.41				
						Invoice Total : 13951.00				
						Total Outstanding : 177,995.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorized Signatory				
13286.25	5%	332.17	332.17	0.00	13950.59					
Prepared by SAMAY										

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.