

GSTIN : 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 : 680	CREDIT
Address : DEWADI TUMSAR BHANDARA TRACK	Invoice Date : 20/05/2025	
Contact No.: 8669131430 State : MAHARASTR 27	Transport: SELF	
GSTIN :	Lr. No. / Lr. Date :	__-__-__

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU MACHO LONG 80-90	61071100	5	BOX	4	896.00	4.750		853.44	3413.76
2	T.SHI MACPI MENS 95 LONG	61099090	5	PCS	1	1016.00	4.750		967.74	967.74
3	HOU MACHO PLAIN MINI	61071100	5	BOX	2	797.00	4.750		759.15	1518.29
4	HOU MACHO METRO RN	61071100	5	BOX	2	743.00	4.750		707.71	1415.42

Invoice Value (In Words)						9.00				
RS. SEVEN THOUSAND SIX HUNDRED EIGHTY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 7315.21				
						Taxable Amount 7315.21				
						CGST : 182.88				
						SGST: 182.88				
						Roundoff : 0.03				
						Invoice Total : 7681.00				
						Total Outstanding : 185,676.00				
Basic Amount						Signature : _____				
7315.21 5%										
CGST						For ANOOP APPARELS				
SGST						Authorized Signatory				
IGST										
Total										
7680.97										
Prepared by										
RAVI										

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.