

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-way Bill No -
ACK No -
IRN No -**TAX INVOICE**

Name : CASH

Address :

Contact No.:

State :

GSTIN :

Invoice Number : 167

CASH

Invoice Date : 11/04/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : _ _ _ _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO SANTRO 15372	61072990	5	PCS	8	315.00		7.00	337.05	2696.40
2	TRO SANTRO 45407	61072990	5	PCS	12	345.00		7.00	369.15	4429.80
3	JEANS DENIM 40285	620349	5	PCS	3	240.00		7.00	256.80	770.40

Invoice Value (In Words)

23.00

RS. EIGHT THOUSAND TWO HUNDRED NINETY-ONE ONLY

Total : **7896.60****Bank Details****0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

**Taxable Amount 7896.60****CGST : 197.42****SGST: 197.42****Roundoff : -0.44**

Invoice Total : 8291.00

Certified that the Particulars given above are true and correct

Total Outstanding :

Basic Amount	GST%	CGST	SGST	IGST	Total
7896.60	5%	197.42	197.42	0.00	8291.44

Signature : _____
For ANOOP APPARELS

Prepared by

XXXXXX

Authorised Signatory**TERMS & CONDITIONS OF SALE**

1. Intrest @ 24% will be charged from the date of bill. 2. Goods once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.