

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 : 186 **CASH**

Invoice Date : 12/04/2025

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT CO2 76326	620520	5	PCS	18	326.00	6.250		305.63	5501.25
2	SHIRT CO2 53299	620520	5	PCS	6	299.00	6.250		280.31	1681.88
3	SHIRT CO2 70319	620520	5	PCS	6	319.00	6.250		299.06	1794.38
4	SHIRT CO2 20378	620520	5	PCS	6	378.00	6.250		354.38	2126.25
5	SHIRT CO2 75325	620520	5	PCS	6	325.00	6.250		304.69	1828.13

Invoice Value (In Words)**42.00**RS. THIRTEEN THOUSAND FIVE HUNDRED
SEVENTY-EIGHT ONLY**Bank Details****0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

Total : **12931.89****Taxable Amount 12931.89****CGST : 323.30****SGST: 323.30****Roundoff : -0.49**Invoice Total : **13578.00**

Certified that the Particulars given above are true and correct

Total Outstanding :

Basic Amount	GST%	CGST	SGST	IGST	Total
12931.89	5%	323.30	323.30	0.00	13578.49

For ANOOP APPARELS

Signature : _____

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.