

GSTTIN : 27AAAHR9850D1Z1

**ANOOP APPARELS**FREIND'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 : 187 **CASH**

Invoice Date : 14/04/2025

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	12	326.00	6.250		305.63	3667.50

**Invoice Value (In Words)****12.00**

RS. THREE THOUSAND EIGHT HUNDRED FIFTY-ONE ONLY

Total : **3667.50****Bank Details****0182008700015989(IFS-PUNB  
0018200)**

SCAN &amp; PAY

**Taxable Amount 3667.50****CGST : 91.69****SGST: 91.69****Roundoff : 0.12**Invoice Total : **3851.00**

Certified that the Particulars given above are true and correct

**Total Outstanding :**

Basic Amount	GST%	CGST	SGST	IGST	Total
3667.50	5%	91.69	91.69	0.00	3850.88

Signature : \_\_\_\_\_  
**For ANOOP APPARELS**

Prepared by

AMOL

**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.