

GSTIN : 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 : 3 **CASH**

Invoice Date : 14/04/2025

Transport: ACE

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT CO2 48292	620520	5	PCS	12	292.00	6.250		273.75	3285.00

Invoice Value (In Words)**12.00**

RS. THREE THOUSAND FOUR HUNDRED FORTY-NINE ONLY

Total : **3285.00****Bank Details****0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

**Taxable Amount 3285.00****CGST : 82.13****SGST: 82.13****Roundoff : -0.26**Invoice Total : **3449.00**

Certified that the Particulars given above are true and correct

Total Outstanding :

Basic Amount	GST%	CGST	SGST	IGST	Total
3285.00	5%	82.13	82.13	0.00	3449.26

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.