

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : DHARMENDRA THAKUR,CHAPIYA
Address : MAIN ROAD CHAPIYA CHAPIYA KAMTHA
Contact No.: 7387382851 State : M.H. 27
GSTIN :

Invoice Number : 687 CREDIT
Invoice Date : 21/05/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 30153	61099090	5	PCS	18	130.00		2.00	132.60	2386.80
2	T.SHI ALDRICH 15135	61099090	5	PCS	36	115.00		2.00	117.30	4222.80
3	T.SHI ALDRICH 10130	61099090	5	PCS	18	110.00		2.00	112.20	2019.60
4	T.SHI ALDRICH 05124	61099090	5	PCS	18	105.00		2.00	107.10	1927.80
5	N/PAINT EX-POLO 75207	61072990	5	PCS	6	175.00		2.00	178.50	1071.00
6	N/PAINT EX-POLO 15372	61072990	5	PCS	6	315.00		2.00	321.30	1927.80
7	N/PAINT EX-POLO 05360	61072990	5	PCS	6	305.00		2.00	311.10	1866.60

Invoice Value (In Words)						108.00	
RS. SIXTEEN THOUSAND ONE HUNDRED NINETY-FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 15422.40	
						Taxable Amount 15422.40	
						CGST : 385.58	
						SGST: 385.58	
						Roundoff : 0.44	
						Invoice Total : 16194.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 327,075.00
15422.40		5%	385.58	385.58	0.00	16193.56	For ANOOP APPARELS Signature : _____ <

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.