

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : DULHERAJA MENS WEAR,BHANDARA
Address : BADA BAZAR BHANDARA BADA BAZAR BHANDARA
Contact No.: 9763844464 State : M.H 27
GSTIN : 27AORPG3967R1ZU

Invoice Number :	598	CREDIT
Invoice Date :	13/05/2025	
Transport:	RAAZA TRANS.	
Lr. No. / Lr. Date :	__-__-__	

[illegible]

Invoice Value (In Words)

31.00

RS. TWENTY-SEVEN THOUSAND TWO HUNDRED
SIXTY-SEVEN ONLY

Total :	25968.90
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Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY



Taxable Amount	25968.90
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CGST : 649.22

SGST: 649.22

Roundoff : -0.34

Invoice Total :	27267.00
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Certified that the Particulars given above are true and correct

Total Outstanding : 213,476.00

Basic Amount	GST%	CGST	SGST	IGST	Total
25968.90	5%	649.22	649.22	0.00	27267.34

For ANOOP APPARELS

Signature :

Prepared by RAMESH

Authorised Signatory

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.