

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GEETGANGA READYMADE,AMGAON
Address : MAIN MARKET AMGAON MAIN MARKET AMGAON AMGAON
TRACK
Contact No.: 9021277222 State : MH 27
GSTIN : 27AFMPA0394J1ZD

Invoice Number : 642 CREDIT
Invoice Date : 17/05/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 45289	61099090	5	PCS	8	245.00		2.00	249.90	1999.20
2	T.SHI ALDRICH 85218	61099090	5	PCS	8	185.00		2.00	188.70	1509.60
3	T.SHI ALDRICH 55301	61099090	5	PCS	8	255.00		2.00	260.10	2080.80
4	T.SHI ALDRICH 30271	61099090	5	PCS	6	230.00		2.00	234.60	1407.60
5	T.SHI ALDRICH 20260	61099090	5	PCS	14	220.00		2.00	224.40	3141.60
6	T.SHI ALDRICH 10248	61099090	5	PCS	8	210.00		2.00	214.20	1713.60
7	KIDS X FORM(VERITO) 79093	61099090	5	PCS	10	79.00		5.00	82.95	829.50
8	KIDS X FORM(VERITO) 69081	61099090	5	PCS	15	69.00		5.00	72.45	1086.75
9	B/P BOXER SHORTS(PURPEL)	61072990	5	PCS	54	90.00		7.00	96.30	5200.20
10	SHIRT ARVIND 899	620520	5	PCS	4	469.00		7.00	-501.83	-2007.32

Invoice Value (In Words)						135.00	
RS. SEVENTEEN THOUSAND EIGHT HUNDRED TEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 16961.53	
						Taxable Amount 16961.53	
						CGST : 424.05	
						SGST: 424.05	
						Roundoff : 0.37	
						Invoice Total : 17810.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : -52,888.00
16961.53		5%	424.05	424.05	0.00	17809.63	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.