

GSTIN : 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 : 667 RETURN
Invoice Date : 20/05/2025
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	3	245.00		2.00	249.90	749.70

Invoice Value (In Words)						3.00													
RS. SEVEN HUNDRED EIGHTY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 749.70													
						Taxable Amount 749.70													
						CGST : 18.74													
						SGST: 18.74													
						Roundoff : -0.18													
Certified that the Particulars given above are true and correct						Invoice Total : 787.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>749.70</td><td>5%</td><td>18.74</td><td>18.74</td><td>0.00</td><td>787.18</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	749.70	5%	18.74	18.74	0.00	787.18	Total Outstanding : 94,136.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
749.70	5%	18.74	18.74	0.00	787.18														
						For ANOOP APPARELS													
Prepared by XXXXX						Signature : _____													
						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.