

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						Invoice Number : 696 CREDIT																
Address : MAIN MARKET AMGAON MAIN MARKET AMGAON AMGAON TRACK						Invoice Date : 21/05/2025																
Contact No.: 9021277222 State : MH 27						Transport: SELF																
GSTIN : 27AFMPA0394J1ZD						Lr. No. / Lr. Date : ____-__-____																
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount												
1	KIDS A&M 87339	61099090	5	PCS	12	287.00		2.00	292.74	3512.88												
2	KIDS A&M 67315	61099090	5	PCS	12	267.00		2.00	272.34	3268.08												
Invoice Value (In Words)						24.00																
RS. SEVEN THOUSAND ONE HUNDRED TWENTY ONLY BY CAR. Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>6780.96</td><td>5%</td><td>169.52</td><td>169.52</td><td>0.00</td><td>7120.00</td></tr></table> Prepared by RAMESH						Basic Amount	GST%	CGST	SGST	IGST	Total	6780.96	5%	169.52	169.52	0.00	7120.00	Total : 6780.96				
						Basic Amount	GST%	CGST	SGST	IGST	Total											
						6780.96	5%	169.52	169.52	0.00	7120.00											
						Taxable Amount 6780.96																
						CGST : 169.52																
SGST: 169.52																						
Roundoff : 0.00																						
Invoice Total : 7120.00																						
Total Outstanding : 101,256.00																						
Signature : _____																						
For ANOOP APPARELS																						
Authorized 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.