

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : GURU GOVINDSINGH ENTERPRISE,TUMSAR

Address : MAIN MARKET TUMSAR MAIN MARKET TUMSAR
BHANDARA TRACK

Contact No.: 7841060001 State : M.H 27

GSTIN : 27AJHPN5292M2ZI

Invoice Number : 596 **CREDIT**

Invoice Date :	13/05/2025
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Transport: RAAZA TRANS.

Lr. No. / Lr. Date : _-_-

[illegible]

Invoice Value (In Words)

28.00

RS. TWENTY-SIX THOUSAND SEVEN HUNDRED EIGHT
ONLY

Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

Total :	25436.25
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Taxable Amount	25436.25
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CGST : **635.91**

SGST: **635.91**

Roundoff : -0.07

Invoice Total : 26708.00

Certified that the Particulars given above are true and correct

Total Outstanding : 291,162.00

Basic Amount	GST%	CGST	SGST	IGST	Total
25436.25	5%	635.91	635.91	0.00	26708.07

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.