

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : HARIOM GARMENT GONDIA						Invoice Number : 631 CREDIT																
Address : SHARDA VACHNALAYE GONDIA GONDIA						Invoice Date : 15/05/2025																
Contact No.: 9325208720 9 State : MH 27						Transport: TRANSPORT 1																
GSTIN :						Lr. No. / Lr. Date : _-_-_-																
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount												
1	T.SHI ALDRICH 60425	61099090	5	PCS	6	342.00		7.00	365.94	2195.64												
Invoice Value (In Words)						6.00																
RS. TWO THOUSAND THREE HUNDRED FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct <table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>2195.64</td><td>5%</td><td>54.89</td><td>54.89</td><td>0.00</td><td>2305.42</td></tr></table> Prepared byBISEN						Basic Amount	GST%	CGST	SGST	IGST	Total	2195.64	5%	54.89	54.89	0.00	2305.42	Total : 2195.64				
						Basic Amount	GST%	CGST	SGST	IGST	Total											
						2195.64	5%	54.89	54.89	0.00	2305.42											
						Taxable Amount 2195.64																
						CGST : 54.89																
SGST: 54.89																						
Roundoff : -0.42																						
Invoice Total : 2305.00																						
Total Outstanding : 426,016.00																						
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.