

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : JOSHI READYMADE,LALBARRA						Invoice Number : 612 RETURN				
Address : CLOTH MERCHANT LALBARRA CLOTH MERCHANT LALBARRA BALAGHAT TRACK						Invoice Date : 13/05/2025				
Contact No.: 8085427816 State : M.P 23						Transport: TRANSPORT 1				
GSTIN : 23ACGPJ6412K1ZR						Lr. No. / Lr. Date : ____-__-__				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT CO2 18257	620520	5	PCS	36	218.00		7.00	233.26	8397.36
Invoice Value (In Words)						36.00				
RS. EIGHT THOUSAND EIGHT HUNDRED SEVENTEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 8397.36				
						Taxable Amount 8397.36				
						IGST : 419.87				
						Roundoff : -0.23				
						Invoice Total : 8817.00				
Basic Amount						Total Outstanding : 25,431.00				
8397.36 5% 0.00 0.00 419.87 8817.23						Signature : _____				
Prepared by RAMESH V						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.