

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAA VAISHNAVI READYMADE,TIRODA	Invoice Number : 607	CREDIT
Address : MAIN MARKET MAIN MARKET TIRODA	Invoice Date : 13/05/2025	
Contact No.: 9545743573 State : MAHARASTR 27	Transport: TRANSPORT 1	
GSTIN : 27AGIPA2337A1Z3	Lr. No. / Lr. Date : --/--	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 70319	61099090	5	PCS	6	319.00	6.250		299.06	1794.38
2	T.SHI ALDRICH 80330	61099090	5	PCS	6	330.00	6.250		309.38	1856.25
3	T.SHI ALDRICH 90342	61099090	5	PCS	6	342.00	6.250		320.63	1923.75
4	T.SHI ALDRICH 35395	61099090	5	PCS	6	395.00	6.250		370.31	2221.88
5	T.SHI ALDRICH 15372	61099090	5	PCS	6	372.00	6.250		348.75	2092.50
6	T.SHI ALDRICH 05360	61099090	5	PCS	6	360.00	6.250		337.50	2025.00
7	T.SHI ALDRICH 25384	61099090	5	PCS	6	384.00	6.250		360.00	2160.00

Invoice Value (In Words)						42.00				
RS. FOURTEEN THOUSAND SEVEN HUNDRED SEVENTY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 14073.76				
						Taxable Amount 14073.76				
						CGST : 351.85				
						SGST: 351.85				
						Roundoff : -0.46				
						Invoice Total : 14777.00				
						Total Outstanding : 251,626.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
14073.76	5%	351.85	351.85	0.00	14777.46					
Prepared by RAMESH										

SCAN & PAY



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.