

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MADINA SAREE CENTER,LANJI
Address : MAIN BAZAR LANJI MAIN BAZAR LANJI
Contact No.: 7987234946 9 State : M.P 23
GSTIN : 23AFJPK7169L1ZZ

Invoice Number : 663 CREDIT
Invoice Date : 19/05/2025
Transport: SHIV TRAN
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	JEANS TREE FIT 80566	62034200	5	PCS	15	566.00	6.250		530.63	7959.38
2	JEANS TREE FIT 50530	62034200	5	PCS	5	530.00	6.250		496.88	2484.38
3	JEANS DENIM 52533	620349	5	PCS	10	533.00	6.250		499.69	4996.88

Invoice Value (In Words)						30.00	
RS. SIXTEEN THOUSAND TWO HUNDRED THIRTEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 15440.64	
						Taxable Amount 15440.64	
						IGST : 772.03	
						Roundoff : 0.33	
						Invoice Total : 16213.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 79,258.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
15440.64	5%	0.00	0.00	772.03	16212.67		
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.