

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PAHEL READYMADE,GONDIA

Address : RING ROAD GONDIA GONDIA

Contact No.: 9049281445 State : M.H 27

GSTIN :

Invoice Number : 640 CREDIT

Invoice Date : 16/05/2025

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT NUMARK 665	620520	5	PCS	2	665.00	36.000		425.60	851.20
2	SHIRT NUMARK 699	620520	5	PCS	1	699.00	36.000		447.36	447.36
3	SHIRT NUMARK 750	620520	5	PCS	1	750.00	36.000		480.00	480.00
4	SHIRT NUMARK 675	620520	5	PCS	1	675.00	36.000		432.00	432.00
5	SHIRT NUMARK 625	620520	5	PCS	1	625.00	36.000		400.00	400.00
6	SHIRT AROOW 780	61079190	5	PCS	1	780.00	49.000		397.80	397.80
7	SHIRT AROOW 799	61079190	5	PCS	1	799.00	49.000		407.49	407.49
8	KIDS ZOZO 53181	61079190	5	PCS	5	181.00			181.00	905.00

Invoice Value (In Words)

13.00

RS. FOUR THOUSAND FIVE HUNDRED THIRTY-SEVEN ONLY

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Total : 4320.85

Taxable Amount 4320.85

CGST : 108.03

SGST: 108.03

Roundoff : 0.09

Invoice Total : 4537.00

Certified that the Particulars given above are true and correct

Total Outstanding : 69,623.00

Basic Amount	GST%	CGST	SGST	IGST	Total
4320.85	5%	108.03	108.03	0.00	4536.91

Signature : _____

For ANOOP APPARELS

Prepared by XXXXX

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.