GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : RADHE SAREE CENTER,EKODI
Address : MAIN MARKET EKODI EKODI
Contact No.: 9145471647 9 State : MAHARASTR 27
GSTIN :

Invoice Number : 603 **CREDIT**
Invoice Date : 13/05/2025
Transport: SELF
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU MACHO 555	61071100	5	BOX	2	713.00	3+4.75		658.76	1317.52
2	TRO SANTRO 30390	61072990	5	PCS	4	390.00			390.00	1560.00
3	TRO SANTRO 10484	61072990	5	PCS	4	484.00			484.00	1936.00
4	TRO SANTRO 55420	61072990	5	PCS	4	420.00			420.00	1680.00
5	SHIRT CO2 40165	620520	5	PCS	36	165.00			165.00	5940.00
6	SHIRT JADEBERRY LOT	620520	5	PCS	39	321.00			321.00	12519.00
7	SHIRT NUMARK 660	620520	5	PCS	2	660.00	36.000		422.40	844.80
8	SHIRT NUMARK 699	620520	5	PCS	3	699.00	36.000		447.36	1342.08
9	SHIRT NUMARK 675	620520	5	PCS	3	675.00	36.000		432.00	1296.00
10	JEANS DENIM LOT	620349	5	PCS	3	321.00			321.00	963.00
11	JEANS DENIM LOT	620349	5	PCS	27	374.00			374.00	10098.00

Invoice Value (In Words) **127.00**

RS. FORTY-ONE THOUSAND FOUR HUNDRED SEVENTY-ONE ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**39496.40**
Taxable Amount	**39496.40**
CGST :	**987.42**
SGST:	**987.42**
Roundoff :	**-0.24**
Invoice Total :	41471.00

Total Outstanding : 156,150.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
39496.40	5%	987.42	987.42	0.00	41471.24

For ANOOP APPARELS

Signature : ____________________

Prepared by SAMAY

Authorised Signatory

TERMS &CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 2469.00

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.