

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	Invoice Number : 613	CREDIT
Address : MAIN MARKET EKODI EKODI	Invoice Date : 14/05/2025	
Contact No.: 9145471647 9 State : MAHARASTR 27	Transport: SELF	
GSTIN :	Lr. No. / Lr. Date :	__-__-__

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS HELLO BROTHER	61072990	5	PCS	3	1370.00	44.000		767.20	2301.60

Invoice Value (In Words)						3.00				
RS. TWO THOUSAND FOUR HUNDRED SEVENTEEN PRASHANT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 2301.60				
						Taxable Amount 2301.60				
						CGST : 57.54				
						SGST: 57.54				
						Roundoff : 0.32				
						Invoice Total : 2417.00				
						Total Outstanding : 114,997.00				
Basic Amount						Signature : _____				
2301.60						For ANOOP APPARELS				
GST% 5%						Authorized Signatory				
CGST 57.54										
SGST 57.54										
IGST 0.00										
Total 2416.68										
Prepared by HARINKHEDE										

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.