

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : AFSHAL HAQUE SAMSUL HAQUE,MOHGAON
Address : MAIN ROAD MOHGAON MOHGAON
Contact No.: 9713511617 State : M.P 23
GSTIN :

Invoice Number : 929 CREDIT
Invoice Date : 17/06/2025
Transport: SAINATH TRA.
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI T.SHIRT 95348	620349	5	PCS	39	295.00		7.00	315.65	12310.35
2	T.SHI T.SHIRT 81214	620349	5	PCS	100	181.00		7.00	193.67	19367.00
3	N/PAINT EX-POLO 55419	61072990	5	PCS	6	337.00		7.00	360.59	2163.54
4	N/PAINT EX-POLO 45407	61072990	5	PCS	6	328.00		7.00	350.96	2105.76
5	N/PAINT EX-POLO 35395	61072990	5	PCS	6	318.00		7.00	340.26	2041.56
6	N/PAINT EX-POLO 25383	61072990	5	PCS	6	309.00		7.00	330.63	1983.78

Invoice Value (In Words)						163.00	
RS. FORTY-ONE THOUSAND NINE HUNDRED SEVENTY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 39971.99	
						Taxable Amount 39971.99	
						IGST : 1998.61	
						Roundoff : 0.40	
						Invoice Total : 41971.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 872,194.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
39971.99	5%	0.00	0.00	1998.61	41970.60		
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.