

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 : 956 CREDIT
Invoice Date : 20/06/2025
Transport: SAINATH TRA.
Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	GIRLS MOODY Z 771	620342	5	PCS	15	460.00			460.00	6900.00
2	GIRLS MOODY Z 724	620342	5	PCS	17	425.00			425.00	7225.00
3	GIRLS MOODY Z-898	620342	5	PCS	12	480.00			480.00	5760.00
4	GIRLS MOODY Z-725	620342	5	PCS	10	465.00			465.00	4650.00

Invoice Value (In Words)						54.00													
RS. TWENTY-FIVE THOUSAND SEVEN HUNDRED SIXTY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 24535.00													
						Taxable Amount 24535.00													
						IGST : 1226.75													
						Roundoff : 0.25													
						Invoice Total : 25762.00													
Total Outstanding : 897,956.00																			
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>24535.00</td><td>5%</td><td>0.00</td><td>0.00</td><td>1226.75</td><td>25761.75</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	24535.00	5%	0.00	0.00	1226.75	25761.75	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
24535.00	5%	0.00	0.00	1226.75	25761.75														
Prepared by RAMESH																			

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.