

GSTTIN : 27AAAHR9850D1Z1

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

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

TAX INVOICE

Name : AGRAWAL CLOTH STORE,SADAK ARJUNI						Invoice Number : 833 RETURN				
Address : CLOTH MERCHANT SADAK ARJUNI CLOTH MERCHANT SADAK ARJUNI						Invoice Date : 05/06/2025				
Contact No.: 9422116824 State : M.H 27						Transport: TRANSPORT 1				
GSTIN : 27AAAHD6645N1ZZ						Lr. No. / Lr. Date : --/--/----				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	GIRLS MOODY 990	620342	5	PCS	2	990.00	50.000		495.00	990.00
2	GIRLS MOODY 850	620342	5	PCS	1	850.00	50.000		425.00	425.00
Invoice Value (In Words)						3.00				
RS. ONE THOUSAND FOUR HUNDRED EIGHTY-SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 1415.00				
						Taxable Amount 1415.00				
						CGST : 35.38				
						SGST: 35.38				
						Roundoff : 0.24				
Invoice Total : 1486.00										
Total Outstanding : 90,119.00										
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.