GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : AKASH CLOTH STORE,KORCHI
Address : MAIIN MARKET KORCHI
Contact No.: 9420782248 State : MAHARASTR 27
GSTIN :

Invoice Number : 971 **CREDIT**
Invoice Date : 23/06/2025
Transport: AJMERI TRANSPORT
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	GIRLS MOODY 25455	620342	5	PCS	6	455.00			455.00	2730.00
2	GIRLS MOODY 85412	620342	5	PCS	12	412.00			412.00	4944.00
3	GIRLS MOODY 60492	620342	5	PCS	8	492.00			492.00	3936.00
4	GIRLS MOODY 25562	620342	5	PCS	4	562.00			562.00	2248.00
5	GIRLS MOODY 15551	620342	5	PCS	8	551.00			551.00	4408.00
6	GIRLS MOODY 05433	620342	5	PCS	17	433.00			433.00	7361.00
7	TRO SANTRO 50413	61072990	5	PCS	4	413.00			413.00	1652.00
8	TRO SANTRO 60425	61072990	5	PCS	4	425.00			425.00	1700.00
9	TRO FINE FAB 75560	620342	5	PCS	4	560.00			560.00	2240.00
10	TRO ZDOX 60543	620342	5	PCS	9	543.00			543.00	4887.00
11	N/PAINT DESI FACTORY 40165	61072990	5	PCS	6	165.00			165.00	990.00
12	HOU BOXER SHORTS (URBAN)	620342	5	PCS	15	106.00			106.00	1590.00

Invoice Value (In Words) **97.00**

RS. FORTY THOUSAND SIX HUNDRED TWENTY ONLY

Total : **38686.00**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**38686.00**
CGST :	**967.16**
SGST:	**967.16**
Roundoff :	**-0.32**
Invoice Total :	40620.00

Total Outstanding : 174,454.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
38686.00	5%	967.16	967.16	0.00	40620.32

For ANOOP APPARELS

Signature :

Prepared by AMOL

Authorised Signatory

TERMS &CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 2418.00

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.