

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : AMBE VASTRA BHANDAR,KATANGI	Invoice Number : 1051	CREDIT
Address : GUNJ BAZAR KATANGI GUNJ BAZAR KATANGI	Invoice Date : 30/06/2025	
Contact No.: 9340652004 State : M.P 23	Transport: TRANSPORT 1	
GSTIN : 23AMSPG3869P1Z8	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU BOXER SHORTS (URBAN)	620342	5	PCS	45	90.00		7.00	96.30	4333.50
2	N/PAINT DESI FACTORY 20260	61072990	5	PCS	12	220.00		7.00	235.40	2824.80
3	R/C ZEEL 1242	61079190	5	PCS	12	1242.00	14+4.75		1,017.38	12208.61

Invoice Value (In Words)						69.00													
RS. TWENTY THOUSAND THREE HUNDRED THIRTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 19366.91													
						Taxable Amount 19366.91													
						IGST : 968.35													
						Roundoff : -0.26													
						Invoice Total : 20335.00													
						Total Outstanding : 184,254.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>19366.91</td><td>5%</td><td>0.00</td><td>0.00</td><td>968.35</td><td>20335.26</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	19366.91	5%	0.00	0.00	968.35	20335.26	For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
19366.91	5%	0.00	0.00	968.35	20335.26														
						Signature : _____													
Prepared by AMOL						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.