GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : AMBIKA READYMADE,ARJUNI(MOR)
Address : MAIN BAZR ARJUNI(MOR) MAIN BAZAR ARJUNI(MOR) WADSA TRACK
Contact No.: 8055911449 State : M.H. 27
GSTIN : 27AAEHR4529M1ZO

Invoice Number : 1152 **CREDIT**
Invoice Date : 14/07/2025
Transport: GEETA GOODS GARAGE
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 35395	61099090	5	PCS	6	335.00		7.00	358.45	2150.70
2	T.SHI ALDRICH 45407	61099090	5	PCS	6	345.00		7.00	369.15	2214.90
3	KIDS X FORM(VERITO) 50059	61099090	5	PCS	60	50.00		7.00	53.50	3210.00
4	T.SHI ALDRICH 85336--SELF	61099090	5	PCS	9	285.00		7.00	304.95	2744.55

Invoice Value (In Words) **81.00**

RS. TEN THOUSAND EIGHT HUNDRED THIRTY-SIX ONLY

Total : **10320.15**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**10320.15**
CGST :	**258.00**
SGST:	**258.00**
Roundoff :	**-0.15**
Invoice Total :	10836.00

Total Outstanding : 24,846.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
10320.15	5%	258.00	258.00	0.00	10836.15

For ANOOP APPARELS

Signature :

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.