

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ANAND VASTRALAY,ARJUNI (MOR)						Invoice Number : 1230 CREDIT																
Address : CLOTH MERCHANT ARJUNI(MOR) CLOTH MERCHANT ARJUNI(MOR) WADSA TRACK						Invoice Date : 28/07/2025																
Contact No.: 9423607272 8 State : M.H 27						Transport: SELF																
GSTIN : 27ABBPC6795L1Z9						Lr. No. / Lr. Date : _-_-_-																
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount												
1	T.SHI T.SHIRT 40165	620349	5	PCS	40	140.00		7.00	149.80	5992.00												
Invoice Value (In Words)						40.00																
RS. SIX THOUSAND TWO HUNDRED NINETY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>5992.00</td><td>5%</td><td>149.80</td><td>149.80</td><td>0.00</td><td>6291.60</td></tr></table> Prepared by RAVI						Basic Amount	GST%	CGST	SGST	IGST	Total	5992.00	5%	149.80	149.80	0.00	6291.60	Total : 5992.00				
						Basic Amount	GST%	CGST	SGST	IGST	Total											
						5992.00	5%	149.80	149.80	0.00	6291.60											
						Taxable Amount 5992.00																
						CGST : 149.80																
SGST: 149.80																						
Roundoff : 0.40																						
Invoice Total : 6292.00																						
Total Outstanding : 72,211.70																						
Signature : _____																						
For ANOOP APPARELS																						
Authorized 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.