

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 : 885	CREDIT
Address : CLOTH MERCHANT ARJUNI(MOR) CLOTH MERCHANT ARJUNI(MOR) WADSA TRACK	Invoice Date : 12/06/2025	
Contact No.: 9423607272 8 State : M.H 27	Transport: GEETA GOODS GARAGE	
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 COLLER	620349	5	PCS	24	130.00		7.00	139.10	3338.40
2	T.SHI T.SHIRT RN ZBIRD	620349	5	PCS	24	100.00		7.00	107.00	2568.00
3	T.SHI T.SHIRT HEADWAY	620349	5	PCS	24	160.00		7.00	171.20	4108.80
4	N/PAINT PRINTED LOW. 55183	61072990	5	PCS	18	155.00		7.00	165.85	2985.30
5	N/PAINT PRINTED LOW. 85218	61072990	5	PCS	18	185.00		7.00	197.95	3563.10
6	R/C ZEEL 1102	61079190	5	PCS	6	1102.00	14+4.75		902.70	5416.22
7	R/C ZEEL 943	61079190	5	PCS	3	943.00	14+4.75		772.46	2317.38
8	R/C ZEEL 1242	61079190	5	PCS	3	1242.00	14+4.75		1,017.38	3052.15
9	R/C ZEEL 716	61079190	5	PCS	12	716.00	14+4.75		586.51	7038.14
10	R/C ZEEL 511	61079190	5	PCS	9	511.00	14+4.75		418.59	3767.27
11	R/C ZEEL 276	61079190	5	PCS	18	276.00	14+4.75		226.09	4069.54
12	R/C ZEEL 477	61079190	5	PCS	9	477.00	14+4.75		390.73	3516.61
13	R/C ZEEL 75	61079190	5	PCS	10	75.00	14+4.75		61.44	614.36

Invoice Value (In Words)						178.00																			
RS. FORTY-EIGHT THOUSAND SIX HUNDRED SEVENTY-THREE ONLY 1 BAG INSIDE Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 46355.27																			
						Taxable Amount 46355.27																			
						CGST : 1158.88																			
						SGST: 1158.88																			
						Roundoff : -0.03																			
Certified that the Particulars given above are true and correct						Invoice Total : 48673.00																			
						Total Outstanding : 88,883.70																			
<table><tr><td>Basic</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>Amount</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>46355.27</td><td>5%</td><td>1158.88</td><td>1158.88</td><td>0.00</td><td>48673.03</td></tr></table>						Basic	GST%	CGST	SGST	IGST	Total	Amount						46355.27	5%	1158.88	1158.88	0.00	48673.03	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic	GST%	CGST	SGST	IGST	Total																				
Amount																									
46355.27	5%	1158.88	1158.88	0.00	48673.03																				
Prepared by XXXXX																									

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.