

GSTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ANOOP TEXTILES,GONDIA
Address : MAIN ROAD GONDIA MAIN ROAD GONDIA GONDIA TRACK
Contact No.: 9326810084 State : MAHARASHT 27
GSTIN : 27AANPD7024Q1Z8

Invoice Number : 1150 CREDIT
Invoice Date : 14/07/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	F/S ROYAL STAG SUITING	620342	5	PCS	91	81.00			81.00	7395.30
2	JEANS DENIM 65313	620349	5	PCS	24	265.00		7.00	283.55	6805.20
3	T.SHI MACPI MENS 10248	61099090	5	PCS	60	210.00		7.00	224.70	13482.00
4	T.SHI MACPI MENS 85218	61099090	5	PCS	24	185.00		7.00	197.95	4750.80

Invoice Value (In Words)						199.30													
RS. THIRTY-FOUR THOUSAND FIFTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 32433.30													
						Taxable Amount 32433.30													
						CGST : 810.83													
						SGST: 810.83													
						Roundoff : 0.04													
Certified that the Particulars given above are true and correct						Invoice Total : 34055.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>32433.30</td><td>5%</td><td>810.83</td><td>810.83</td><td>0.00</td><td>34054.96</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	32433.30	5%	810.83	810.83	0.00	34054.96	Total Outstanding : 490,040.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
32433.30	5%	810.83	810.83	0.00	34054.96														
						For ANOOP APPARELS													
Prepared by XXXXX						Signature : _____													
						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.