

GSTTIN : 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 : 1160 CREDIT
Invoice Date : 15/07/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI T.SHIRT 81214	620349	5	PCS	40	181.00		7.00	193.67	7746.80
2	T.SHI MACPI MENS 95230	61099090	5	PCS	48	195.00		7.00	208.65	10015.20
3	LOWER OA776 2495	62034200	5	BOX	3	2495.00	50+4.75		1,188.24	3564.73
4	N/PAINT PRINTED LOW. 25148	61072990	5	PCS	12	125.00		7.00	133.75	1605.00
5	N/PAINT PRINTED LOW. 60307	61072990	5	PCS	12	260.00		7.00	278.20	3338.40
6	N/PAINT PRINTED LOW. 55301	61072990	5	PCS	12	255.00		7.00	272.85	3274.20
7	N/PAINT EX-POLO 00236	61072990	5	PCS	6	200.00		2.00	204.00	1224.00
8	N/PAINT EX-POLO 90224	61072990	5	PCS	6	190.00		2.00	193.80	1162.80
9	N/PAINT EX-POLO 95230	61072990	5	PCS	6	195.00		2.00	198.90	1193.40
10	T.SHI T.SHIRT 25266	620349	5	PCS	33	210.00		7.00	224.70	7415.10
11	T.SHI T.SHIRT 70201 CK	620349	5	PCS	18	140.00		7.00	149.80	2696.40
12	T.SHI T.SHIRT 70201	620349	5	PCS	24	160.00		7.00	171.20	4108.80
13	HOU MACHO LONG TRUNK 80*90	61071100	5	BOX	2	903.00	4.750		860.11	1720.21
14	HOU MACHO METRO RNS80*90	61071100	5	BOX	1	928.00	4.750		883.92	883.92
15	HOU MACHO METRO RN 80*90	61071100	5	BOX	4	746.00	4.750		710.57	2842.26

Invoice Value (In Words)						227.00													
RS. FIFTY-FIVE THOUSAND FOUR HUNDRED MACHO K 7 BOX 10/07/25 K HAI THIRTY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 52791.22													
						Taxable Amount 52791.22													
						CGST : 1319.81													
						SGST: 1319.81													
						Roundoff : 0.16													
						Invoice Total : 55431.00													
Certified that the Particulars given above are true and correct																			
						Total Outstanding : 545,471.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>52791.22</td><td>5%</td><td>1319.81</td><td>1319.81</td><td>0.00</td><td>55430.84</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	52791.22	5%	1319.81	1319.81	0.00	55430.84	Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
52791.22	5%	1319.81	1319.81	0.00	55430.84														
Prepared by HARINKHEDE						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.