

GSTTIN : 27AAAHR9850D1Z1

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 : 1180 CREDIT
Invoice Date : 17/07/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO MITTY	61079190	5	PCS	27	330.00		5.00	346.50	9355.50
2	TRO MITTY	61079190	5	PCS	26	350.00		5.00	367.50	9555.00
3	TRO MITTY	61079190	5	PCS	37	375.00		5.00	393.75	14568.75
4	TRO MITTY	61079190	5	PCS	24	385.00		5.00	404.25	9702.00

Invoice Value (In Words)						114.00													
RS. FORTY-FIVE THOUSAND THREE HUNDRED FORTY FOR SALE 5% PROFIT. ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY						Total : 43181.25													
						Taxable Amount 43181.25													
						CGST : 1079.54													
						SGST: 1079.54													
						Roundoff : -0.33													
Invoice Total :						45340.00													
Certified that the Particulars given above are true and correct						Total Outstanding : 590,811.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>43181.25</td><td>5%</td><td>1079.54</td><td>1079.54</td><td>0.00</td><td>45340.33</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	43181.25	5%	1079.54	1079.54	0.00	45340.33	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
43181.25	5%	1079.54	1079.54	0.00	45340.33														
Prepared by BISEN																			

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.