

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	Invoice Number : 783	CREDIT
Address : MAIN ROAD GONDIA MAIN ROAD GONDIA GONDIA TRACK	Invoice Date : 02/06/2025	
Contact No.: 9326810084 State : MAHARASHT 27	Transport: TRANSPORT 1	
GSTIN : 27AANPD7024Q1Z8	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO AXISS 35867	620342	5	PCS	8	700.00		7.00	749.00	5992.00
2	JEANS DENIM 30507	620349	5	PCS	1	430.00		7.00	460.10	460.10
3	N/PAINT DESI FACTORY 05596	61072990	5	PCS	3	505.00		2.00	515.10	1545.30

Invoice Value (In Words)						12.00	
RS. EIGHT THOUSAND THREE HUNDRED NINETY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 7997.40	
						Taxable Amount 7997.40	
						CGST : 199.93	
						SGST: 199.93	
						Roundoff : -0.26	
						Invoice Total : 8397.00	
						Total Outstanding : 242,024.00	
Basic Amount 7997.40						For ANOOP APPARELS Signature : _____ Authorised Signatory	
GST% 5% CGST 199.93 SGST 199.93 IGST 0.00 Total 8397.26							
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.