

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 : 906 CREDIT
Invoice Date : 14/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 45407	61072990	5	PCS	6	345.00		2.00	351.90	2111.40
2	N/PAINT EX-POLO 35395	61072990	5	PCS	6	335.00		2.00	341.70	2050.20
3	N/PAINT EX-POLO 65430	61072990	5	PCS	6	365.00		2.00	372.30	2233.80
4	N/PAINT EX-POLO 75442	61072990	5	PCS	6	375.00		2.00	382.50	2295.00
5	JEANS DENIM 25384	620349	5	PCS	6	325.00		7.00	347.75	2086.50
6	TRO OS JEANS 65313	620349	5	PCS	4	265.00		7.00	283.55	1134.20

Invoice Value (In Words)						34.00	
RS. TWELVE THOUSAND FIVE HUNDRED SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 11911.10	
						Taxable Amount 11911.10	
						CGST : 297.80	
						SGST: 297.80	
						Roundoff : 0.30	
Certified that the Particulars given above are true and correct						Invoice Total : 12507.00	
Basic Amount 11911.10						Total Outstanding : 368,834.00	
GST% 5%						For ANOOP APPARELS Signature : _____ Authorised Signatory	
CGST 297.80							
SGST 297.80							
IGST 0.00							
Total 12506.70							
Prepared by AMOL							

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.