

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	Invoice Number : 926	CREDIT
Address : MAIN ROAD GONDIA MAIN ROAD GONDIA GONDIA TRACK	Invoice Date : 17/06/2025	
Contact No.: 9326810084 State : MAHARASHT 27	Transport: SELF	
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 1699	620342	5	PCS	24	700.00		7.00	749.00	17976.00

Invoice Value (In Words)						24.00													
RS. EIGHTEEN THOUSAND EIGHT HUNDRED SEVENTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 17976.00													
						Taxable Amount 17976.00													
						CGST : 449.40													
						SGST: 449.40													
						Roundoff : 0.20													
Certified that the Particulars given above are true and correct						Invoice Total : 18875.00													
						Total Outstanding : 387,709.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>17976.00</td><td>5%</td><td>449.40</td><td>449.40</td><td>0.00</td><td>18874.80</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	17976.00	5%	449.40	449.40	0.00	18874.80	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
17976.00	5%	449.40	449.40	0.00	18874.80														
Prepared by CHOUDARY																			

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.