

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 : 966	CREDIT
Address : MAIN ROAD GONDIA MAIN ROAD GONDIA GONDIA TRACK	Invoice Date : 21/06/2025	
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	HOU MACHO LONG TRUNK 85	61071100	5	BOX	2	896.00	4.750		853.44	1706.88
2	HOU MACHO 555 85*90	61071100	5	BOX	4	648.00	4.750		617.22	2468.88
3	HOU MACHO 111 85*90	61071100	5	BOX	4	595.00	4.750		566.74	2266.95
4	HOU MACHO DURO 85*90	61071100	5	BOX	4	806.00	4.750		767.72	3070.86

Invoice Value (In Words)						14.00	
RS. NINE THOUSAND NINE HUNDRED EIGHTY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 9513.57	
						Taxable Amount 9513.57	
						CGST : 237.83	
						SGST: 237.83	
						Roundoff : -0.23	
Certified that the Particulars given above are true and correct						Invoice Total : 9989.00	
						Total Outstanding : 397,698.00	
Basic Amount 9513.57						Signature : For ANOOP APPARELS	
GST% 5%							
CGST 237.83						Authorised Signatory	
SGST 237.83							
IGST 0.00							
Total 9989.23							
Prepared by XXXXX							

SCAN & PAY



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.