

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : ARADHANA NX KAPDA BAZAR,SAKOLI	Invoice Number : 1116	CREDIT
Address : MAIN BAZAR SAKOLI	Invoice Date : 03/07/2025	
Contact No.: 7020898437 State : MAHARASHT 27	Transport: TRANSPORT 1	
GSTIN : 27AEEPJ6082R1ZT	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU BOXER SHORTS (URBAN)	620342	5	PCS	27	90.00		7.00	96.30	2600.10

Invoice Value (In Words)						27.00													
RS. TWO THOUSAND SEVEN HUNDRED THIRTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 2600.10													
						Taxable Amount 2600.10													
						CGST : 65.00													
						SGST: 65.00													
						Roundoff : -0.10													
Certified that the Particulars given above are true and correct						Invoice Total : 2730.00													
						Total Outstanding : 2,730.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>2600.10</td><td>5%</td><td>65.00</td><td>65.00</td><td>0.00</td><td>2730.10</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	2600.10	5%	65.00	65.00	0.00	2730.10	Signature : For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
2600.10	5%	65.00	65.00	0.00	2730.10														
Prepared by AMOL						Authorised Signatory													

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.