

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,8010402240

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

TAX INVOICE

Name : ARADHANA NX KAPDA BAZAR,SAKOLI	Invoice Number : 1175	CREDIT
Address : MAIN BAZAR SAKOLI	Invoice Date : 17/07/2025	
Contact No.: 7020898437 State : MAHARASHT 27	Transport: AJMERI TRANSPORT	
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	75	90.00		7.00	96.30	7222.50

Invoice Value (In Words)						75.00				
RS. SEVEN THOUSAND FIVE HUNDRED EIGHTY-FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 7222.50				
						Taxable Amount 7222.50				
						CGST : 180.56				
						SGST: 180.56				
						Roundoff : 0.38				
						Invoice Total : 7584.00				
						Total Outstanding : 10,314.00				
Basic Amount						Signature : _____				
7222.50										
GST% 5%						For ANOOP APPARELS				
CGST 180.56						Authorized Signatory				
SGST 180.56										
IGST 0.00										
Total 7583.62										
Prepared by RAMESH										

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.