

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ASHIRWAD COLLECTION,SAKOLI

Address : MAIN ROAD SAKOLI SAKOLI

Contact No.: 9823536432 State : M.H 27

GSTIN :

Invoice Number : 1216 RETURN

Invoice Date : 23/07/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI T.SHIRT 70201	620349	5	PCS	20	201.00	6.250		188.44	3768.75

Invoice Value (In Words)

20.00

RS. THREE THOUSAND NINE HUNDRED FIFTY-SEVEN ONLY

Total : 3768.75

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 3768.75
CGST : 94.22
SGST: 94.22
Roundoff : -0.19

Certified that the Particulars given above are true and correct

Invoice Total : 3957.00

Basic Amount	GST%	CGST	SGST	IGST	Total
3768.75	5%	94.22	94.22	0.00	3957.19

Total Outstanding : 242,506.00

Signature : _____
For ANOOP APPARELS

Prepared by XXXXX

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.