

GSTTIN : 27AAHR9850D1Z1

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 : 745 CREDIT

Invoice Date : 28/05/2025

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 15254	61072990	5	PCS	6	254.00	6.250		238.13	1428.75
2	N/PAINT EX-POLO 80212	61072990	5	PCS	6	212.00	6.250		198.75	1192.50
3	N/PAINT ERBAN 95368	61079190	5	PCS	6	368.00	6.250		345.00	2070.00
4	T.SHI MACPI MENS 35160	61099090	5	PCS	12	160.00	6.250		150.00	1800.00
5	SHIRT CO2 40165	620520	5	PCS	12	165.00	6.250		154.69	1856.25
6	SHIRT CO2 42168	620520	5	PCS	12	168.00	6.250		157.50	1890.00

Invoice Value (In Words)

54.00

RS. TEN THOUSAND SEVEN HUNDRED FORTY-NINE ONLY

Total : 10237.50

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 10237.50

CGST : 255.94

SGST: 255.94

Roundoff : -0.38

Invoice Total : 10749.00

Certified that the Particulars given above are true and correct

Total Outstanding : 248,756.00

Basic Amount	GST%	CGST	SGST	IGST	Total
10237.50	5%	255.94	255.94	0.00	10749.38

Signature : _____

For ANOOP APPARELS

Prepared by ARJUN

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.