

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 : 946 CREDIT

Invoice Date : 18/06/2025

Transport: SELF

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 85336	61072990	5	PCS	6	336.00	6.250		315.00	1890.00
2	N/PAINT EX-POLO 95230	61072990	5	PCS	6	230.00	6.250		215.63	1293.75
3	T.SHI MACPI MENS 45171	61099090	5	PCS	12	171.00	6.250		160.31	1923.75

Invoice Value (In Words)

24.00

RS. FIVE THOUSAND THREE HUNDRED SIXTY-THREE
ONLY

Total : 5107.50

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 5107.50
CGST : 127.68
SGST: 127.68
Roundoff : 0.14

Certified that the Particulars given above are true and correct

Invoice Total : 5363.00

Basic Amount	GST%	CGST	SGST	IGST	Total
5107.50	5%	127.68	127.68	0.00	5362.86

Total Outstanding : 279,693.00

For ANOOP APPARELS

Signature : _____

Prepared by RAMESH

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.