

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : ASHISH CLOTH STORE LANJI

Address : LANJI LANJI LANJI LANJI TRACK

Contact No.: 9407051759 State : MP 23

GSTIN : 23ADPPA1946D1ZZ

Invoice Number : 1215 **RETURN**

Invoice Date : 23/07/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : _____

[illegible]

Invoice Value (In Words)

12.00

RS. THREE THOUSAND NINE HUNDRED SEVENTY-FIVE
ONLY

Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

Total :	3785.63
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Taxable Amount	3785.63
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IGST : **189.28**

Roundoff : **0.09**

Invoice Total :	3975.00
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Total Outstanding : 34,911.00

For ANOOP APPARELS

Signature :

Authorised Signatory

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
3785.63	5%	0.00	0.00	189.28	3974.91

Prepared by

XXXXX

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.