

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BALAJI ENTERPRISE,GONDIA
Address : NEAR JAIN MANDIR GONDIA GONDIA GONDIA TRACK
Contact No.: 9271745091 State : MAHARASHT 27
GSTIN :

Invoice Number : 887 CREDIT
Invoice Date : 12/06/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT CO2 85305	620520	5	PCS	12	305.00			305.00	3660.00
2	SHIRT CO2 35277	620520	5	PCS	12	277.00			277.00	3324.00
3	N/PAINT DESI FACTORY 30507	61072990	5	PCS	12	507.00			507.00	6084.00
4	N/PAINT EX-POLO 55301	61072990	5	PCS	6	301.00			301.00	1806.00
5	N/PAINT EX-POLO 75325	61072990	5	PCS	6	325.00			325.00	1950.00
6	N/PAINT EX-POLO 65313	61072990	5	PCS	6	313.00			313.00	1878.00
7	N/PAINT EX-POLO 40519	61072990	5	PCS	6	519.00			519.00	3114.00
8	N/PAINT EX-POLO 50531	61072990	5	PCS	6	531.00			531.00	3186.00

Invoice Value (In Words)						66.00	
RS. TWENTY-SIX THOUSAND TWO HUNDRED FIFTY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 25002.00	
						Taxable Amount 25002.00	
						CGST : 625.05	
						SGST: 625.05	
						Roundoff : -0.10	
						Invoice Total : 26252.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 60,796.00
25002.00		5%	625.05	625.05	0.00	26252.10	For ANOOP APPARELS Signature : _____
Prepared by AMOL							
						Authorised Signatory	

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 1563.00
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.