

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BALAJI READYMADE,DEWADI

Address : DEWADI TUMSAR BHANDARA TRACK

Contact No.: 8669131430 State : MAHARASTR 27

GSTIN :

Invoice Number : 1083 CREDIT

Invoice Date : 01/07/2025

Transport: SELF

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI MACPI MENS 85218	61099090	5	PCS	6	218.00	6.250		204.38	1226.25
2	T.SHI MACPI MENS 10248	61099090	5	PCS	6	248.00	6.250		232.50	1395.00
3	T.SHI MACPI MENS 55183	61099090	5	PCS	36	183.00	6.250		171.56	6176.25
4	KIDS MACPI KIDS 50177	61099090	5	PCS	11	177.00	6.250		165.94	1825.31
5	KIDS MACPI KIDS 65195	61099090	5	PCS	24	195.00	6.250		182.81	4387.50
6	HOU MACHO METRO RN	61071100	5	BOX	3	743.00	4.750		707.71	2123.12
7	HOU MACHO 95-10	61071100	5	BOX	1	863.00	4.750		822.01	822.01
8	HOU MACHO DERBY 80-90	61071100	5	BOX	3	806.00	4.750		767.71	2303.14
9	HOU MACHO PRINT MINI	61071100	5	BOX	2	1027.00	4.750		978.22	1956.43
10	HOU MACHO 95-100	61071100	5	BOX	2	1147.00	4.750		1,092.52	2185.04
11	HOU MACHO PLAIN MINI	61071100	5	BOX	2	797.00	4.750		759.15	1518.29
12	HOU MACHO 95-100	61071100	5	BOX	1	917.00	4.750		873.44	873.44

Invoice Value (In Words)

97.00

RS. TWENTY- EIGHT THOUSAND ONE HUNDRED
THIRTY-ONE ONLY

Total : 26791.78

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 26791.78

CGST : 669.82

SGST: 669.82

Roundoff : -0.42

Invoice Total : 28131.00

Certified that the Particulars given above are true and correct

Total Outstanding : 162,708.00

Basic Amount	GST%	CGST	SGST	IGST	Total
26791.78	5%	669.82	669.82	0.00	28131.42

Signature : _____
For ANOOP APPARELS

Prepared by RAVI

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.