

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : CASH

Address :

Contact No.:

State :

GSTIN :

Invoice Number : 1131 CASH

Invoice Date : 08/07/2025

Transport: SELF

Lr. No. / Lr. Date : _____

[illegible]

Invoice Value (In Words)

27.00

RS. EIGHT THOUSAND FORTY-SEVEN ONLY

Total :	7664.13
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Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

Taxable Amount	7664.13
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CGST : **191.60**

SGST: 191.60

Roundoff : **-0.33**

Invoice Total :	8047.00
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Certified that the Particulars given above are true and correct

Total Outstanding :

Basic Amount	GST%	CGST	SGST	IGST	Total
7664.13	5%	191.60	191.60	0.00	8047.33

For ANOOP APPARELS

Signature :

Prepared by

XXXXXX

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.