GSTTIN : **27AAAHR9850D1Z1**

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 : 1169 **CASH**
Invoice Date : 16/07/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS PARKEE KIDS 95230	620520	5	PCS	20	230.00	6.250		215.63	4312.50
2	KIDS PARKEE KIDS 15254	620520	5	PCS	25	254.00	6.250		238.13	5953.13
3	N/PAINT DESI FACTORY 40165	61072990	5	PCS	12	165.00	6.250		154.69	1856.25
4	HOU BOXER SHORTS (URBAN)	620342	5	PCS	12	106.00	6.250		99.38	1192.50

Invoice Value (In Words) **69.00**

RS. THIRTEEN THOUSAND NINE HUNDRED EIGHTY ONLY

Total : **13314.38**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**13314.38**
CGST :	**332.86**
SGST:	**332.86**
Roundoff :	**-0.10**
Invoice Total :	13980.00

Total Outstanding :

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
13314.38	5%	332.86	332.86	0.00	13980.10

For ANOOP APPARELS

Signature :

Prepared by XXXXX

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.