

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	Invoice Number : 117 CASH
Address :	Invoice Date : 09/04/2025
Contact No.:	Transport: SELF
GSTIN :	Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT STORY 55420	620520	5	PCS	6	420.00	6.250		393.75	2362.50
2	SHIRT CO2 75325	620520	5	PCS	12	325.00	6.250		304.69	3656.25
3	SHIRT CO2 96349	620520	5	PCS	12	349.00	6.250		327.19	3926.25
4	N/PAINT EX-POLO 45289	61072990	5	PCS	6	289.00	6.250		270.94	1625.63

Invoice Value (In Words)	36.00
RS. TWELVE THOUSAND ONE HUNDRED FORTY-NINE ONLY	Total : 11570.63
Bank Details 0182008700015989(IFS-PUNB 0018200)	Taxable Amount 11570.63
SCAN & PAY 	CGST : 289.27
	SGST: 289.27
	Roundoff : -0.17
Certified that the Particulars given above are true and correct	Invoice Total : 12149.00
Basic GST% CGST SGST IGST Total	Total Outstanding :
11570.63 5% 289.27 289.27 0.00 12149.17	Signature : _____
Prepared by AMOL	For ANOOP APPARELS
	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.