

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 : 1234 CASH
Address :	Invoice Date : 30/07/2025
Contact No.:	Transport: TRANSPORT 1
GSTIN :	Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT CO2 40165	620520	5	PCS	12	165.00	6.250		154.69	1856.25
2	SHIRT CO2 40283	620520	5	PCS	12	283.00	6.250		265.31	3183.75
3	SHIRT CO2 35277	620520	5	PCS	18	277.00	6.250		259.69	4674.38
4	SHIRT CO2 45171	620520	5	PCS	6	171.00	6.250		160.31	961.88

Invoice Value (In Words)						48.00													
RS. ELEVEN THOUSAND TWO HUNDRED TEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 10676.26													
						Taxable Amount 10676.26													
						CGST : 266.91													
						SGST: 266.91													
						Roundoff : -0.08													
Certified that the Particulars given above are true and correct						Invoice Total : 11210.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>10676.26</td><td>5%</td><td>266.91</td><td>266.91</td><td>0.00</td><td>11210.08</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	10676.26	5%	266.91	266.91	0.00	11210.08	Total Outstanding :	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
10676.26	5%	266.91	266.91	0.00	11210.08														
						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.