

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						Invoice Number : 14 CASH				
Address :						Invoice Date : 25/06/2025				
Contact No. : State :						Transport: ACE				
GSTIN :						Lr. No. / Lr. Date : _ _ - _ - _				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU MACHO 80-85	61071100	5	BOX	2	900.00	4.750		857.25	1714.50
2	HOU MACHO 95-100	61071100	5	BOX	1	1020.00	4.750		971.55	971.55
3	TRO MITTY 85454	61079190	5	PCS	8	454.00			454.00	3632.00
4	TRO OPCHID 60425	620342	5	PCS	4	425.00			425.00	1700.00
Invoice Value (In Words)						15.00				
RS. EIGHT THOUSAND FOUR HUNDRED NINETEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 8018.05				
						Taxable Amount 8018.05				
						CGST : 200.45				
						SGST: 200.45				
						Roundoff : 0.05				
Certified that the Particulars given above are true and correct						Invoice Total : 8419.00				
Total Outstanding :										
Signature : _____						For ANOOP APPARELS				
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.										