

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 : 16 CASH

Invoice Date : 03/07/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : _____

[illegible]

Invoice Value (In Words)

12.00

RS. FOUR THOUSAND FOUR ONLY

Total :	3813.48
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Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

Taxable Amount	3813.48
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CGST : 95.34

SGST: 95.34

Roundoff : **-0.16**

Invoice Total :	4004.00
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Certified that the Particulars given above are true and correct

Total Outstanding :

Basic Amount	GST%	CGST	SGST	IGST	Total
3813.48	5%	95.34	95.34	0.00	4004.16

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.