

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 : 17 CASH
Address :	Invoice Date : 28/07/2025
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	T.SHI ALDRICH 15254	61099090	5	PCS	6	254.00	6.250		238.13	1428.75
2	T.SHI ALDRICH 05242	61099090	5	PCS	6	242.00	6.250		226.88	1361.25
3	T.SHI ALDRICH 95230	61099090	5	PCS	6	230.00	6.250		215.63	1293.75
4	N/PAINT PRINTED LOW. 00236	61072990	5	PCS	6	236.00	6.250		221.25	1327.50

Invoice Value (In Words)						24.00													
RS. FIVE THOUSAND SIX HUNDRED EIGHTY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 5411.25													
						Taxable Amount 5411.25													
						CGST : 135.28													
						SGST: 135.28													
						Roundoff : 0.19													
Certified that the Particulars given above are true and correct						Invoice Total : 5682.00													
						Total Outstanding :													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>5411.25</td><td>5%</td><td>135.28</td><td>135.28</td><td>0.00</td><td>5681.81</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	5411.25	5%	135.28	135.28	0.00	5681.81	For ANOOP APPARELS Signature : _____ Authorized Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
5411.25	5%	135.28	135.28	0.00	5681.81														
Prepared by XXXXX																			

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.