

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

Address :

Contact No.:State :

GSTIN :

Invoice Number : 18CASH

Invoice Date : 07/08/2025

Transport: SELF

Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI MACPI MENS 45171	61099090	5	PCS	24	171.00	6.250		160.31	3847.50

Invoice Value (In Words)						24.00													
RS. FOUR THOUSAND FORTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct <table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>3847.50</td><td>5%</td><td>96.19</td><td>96.19</td><td>0.00</td><td>4039.88</td></tr></table> Prepared byXXXXX						Basic Amount	GST%	CGST	SGST	IGST	Total	3847.50	5%	96.19	96.19	0.00	4039.88	Total : 3847.50	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
						3847.50	5%	96.19	96.19	0.00	4039.88								
						Taxable Amount 3847.50													
						CGST : 96.19													
						SGST: 96.19													
Roundoff : 0.12																			
Invoice Total : 4040.00																			
Total Outstanding :																			
Signature : _____																			
For ANOOP APPARELS																			
Authorized 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.