

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 : 2658 CASH

Invoice Date : 06/12/2025

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT NEON PLUS 735	620520	5	PCS	18	735.00	36+6.25+2		432.18	7779.24
2	SHIRT NEON PLUS 825	620520	5	PCS	2	825.00	36+6.25+2		485.10	970.20
3	T.SHI T.SHIRT 66078	620349	5	PCS	18	78.00	6.25+2		71.66	1289.93
4	N/PAINT GLOSTER 34276	61072990	5	PCS	6	276.00	6.25+2		253.58	1521.45
5	N/PAINT GLOSTER 44288	61072990	5	PCS	6	288.00	6.25+2		264.60	1587.60

Invoice Value (In Words)						50.00													
RS. THIRTEEN THOUSAND EIGHT HUNDRED SIX ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 13148.42													
						Taxable Amount 13148.42													
						CGST : 328.72													
						SGST: 328.72													
						Roundoff : 0.14													
Certified that the Particulars given above are true and correct						Invoice Total : 13806.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>13148.42</td><td>5%</td><td>328.72</td><td>328.72</td><td>0.00</td><td>13805.86</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	13148.42	5%	328.72	328.72	0.00	13805.86	Total Outstanding :	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
13148.42	5%	328.72	328.72	0.00	13805.86														
						For ANOOP APPARELS													
						Signature : _____													
Prepared by TAHIR KHAN,GONDIA						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.