

GSTIN : 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 : 6 CASH

Invoice Date : 23/05/2025

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI T.SHIRT 05124	620349	5	PCS	20	124.00	6.250		116.25	2325.00
2	T.SHI MACPI MENS 40165	61099090	5	PCS	12	165.00	6.250		154.69	1856.25
3	T.SHI MACPI MENS 45171	61099090	5	PCS	12	171.00	6.250		160.31	1923.75
4	HOU BOXER SHORTS (URBAN)	620342	5	PCS	12	106.00	6.250		99.38	1192.50

Invoice Value (In Words)						56.00													
RS. SEVEN THOUSAND SIX HUNDRED SIXTY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 7297.50													
						Taxable Amount 7297.50													
						CGST : 182.44													
						SGST: 182.44													
						Roundoff : -0.38													
Certified that the Particulars given above are true and correct						Invoice Total : 7662.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>7297.50</td><td>5%</td><td>182.44</td><td>182.44</td><td>0.00</td><td>7662.38</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	7297.50	5%	182.44	182.44	0.00	7662.38	Total Outstanding :	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
7297.50	5%	182.44	182.44	0.00	7662.38														
						Signature : _____													
Prepared by SAMAY						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.