

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 : 7 CASH

Invoice Date : 31/05/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : _____

[illegible]

Invoice Value (In Words)

24.00

RS. FIVE THOUSAND EIGHT HUNDRED SEVENTY-TWO
ONLY

Total :	5592.00
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Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY



Taxable Amount	5592.00
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CGST : 139.80

SGST: 139.80

Roundoff : 0.40

Invoice Total :	5872.00
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Certified that the Particulars given above are true and correct

Total Outstanding :

Basic Amount	GST%	CGST	SGST	IGST	Total
5592.00	5%	139.80	139.80	0.00	5871.60

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.