

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 : 8 CASH

Invoice Date : 31/05/2025

Transport: TRANSPORT 1

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

[illegible]

Invoice Value (In Words)

24.00

RS. FIVE THOUSAND FOUR HUNDRED THIRTY-FOUR
ONLY

Total :	5175.00
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Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

Taxable Amount	5175.00
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CGST : 129.39

SGST: 129.39

Roundoff : 0.22

Invoice Total : 5434.00

Certified that the Particulars given above are true and correct

Total Outstanding :

Basic Amount	GST%	CGST	SGST	IGST	Total
5175.00	5%	129.39	129.39	0.00	5433.78

For ANOOP APPARELS

Signature : _____

Prepared by

XXXXXX

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.