

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 : 832 CASH

Invoice Date : 05/06/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : _____

[illegible]

Invoice Value (In Words)

24.00

RS. FIVE THOUSAND TWO HUNDRED NINETY-EIGHT
ONLY

Total :	5045.63
---------	---------

Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

Taxable Amount	5045.63
-----------------------	----------------

CGST : 126.14

SGST: 126.14

Roundoff : 0.09

Invoice Total :	5298.00
-----------------	---------

Certified that the Particulars given above are true and correct

Total Outstanding :

Basic Amount	GST%	CGST	SGST	IGST	Total
5045.63	5%	126.14	126.14	0.00	5297.91

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.