

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 : 862CASH

Invoice Date : 09/06/2025

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT PRINTED LOW. 75207	61072990	5	PCS	12	207.00	6.250		194.06	2328.75
2	N/PAINT PRINTED LOW. 25148	61072990	5	PCS	18	148.00	6.250		138.75	2497.50
3	T.SHI ALDRICH 00118	61099090	5	PCS	18	118.00	6.250		110.63	1991.25
4	T.SHI ALDRICH 05124	61099090	5	PCS	18	124.00	6.250		116.25	2092.50
5	T.SHI ALDRICH 10130	61099090	5	PCS	18	130.00	6.250		121.88	2193.75

Invoice Value (In Words)						84.00													
RS. ELEVEN THOUSAND SIX HUNDRED FIFTY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 11103.75													
						Taxable Amount 11103.75													
						CGST : 277.59													
						SGST: 277.59													
						Roundoff : 0.07													
Certified that the Particulars given above are true and correct						Invoice Total : 11659.00													
						Total Outstanding :													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>11103.75</td><td>5%</td><td>277.59</td><td>277.59</td><td>0.00</td><td>11658.93</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	11103.75	5%	277.59	277.59	0.00	11658.93	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
11103.75	5%	277.59	277.59	0.00	11658.93														
Prepared by XXXXX																			

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.