

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : CASH	Invoice Number : 993 CASH
Address :	Invoice Date : 25/06/2025
Contact No.:	Transport: TRANSPORT 1
GSTIN :	Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 00236	61099090	5	PCS	10	236.00	6.250		221.25	2212.50

Invoice Value (In Words)						10.00													
RS. TWO THOUSAND THREE HUNDRED TWENTY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 2212.50													
						Taxable Amount 2212.50													
						CGST : 55.31													
						SGST: 55.31													
						Roundoff : -0.12													
Invoice Total : 2323.00																			
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>2212.50</td><td>5%</td><td>55.31</td><td>55.31</td><td>0.00</td><td>2323.12</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	2212.50	5%	55.31	55.31	0.00	2323.12	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
2212.50	5%	55.31	55.31	0.00	2323.12														
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.