

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : DASHMESH GARMENT,DEORI

Address : MAIN ROAD DEORI MAIN ROAD DEORI AMGAON TRACK

Contact No.: 9168535685 9 State : M.H 27

GSTIN : 27AATPT2485R1ZD

Invoice Number : 1095 **CREDIT**

Invoice Date : 02/07/2025

Transport: TRANSPORT 1

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

[illegible]

Invoice Value (In Words)

10.00

RS. FOUR THOUSAND FOUR HUNDRED NINE ONLY

Total :	4199.40
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Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

Taxable Amount	4199.40
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CGST : 104.99

SGST: **104.99**

Roundoff : **-0.38**

Invoice Total :	4409.00
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Certified that the Particulars given above are true and correct

Total Outstanding : 195,620.00

Basic Amount	GST%	CGST	SGST	IGST	Total
4199.40	5%	104.99	104.99	0.00	4409.38

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.