

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 : 785 **CREDIT**

Invoice Date : 02/06/2025

Transport: ACE

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

[illegible]

Invoice Value (In Words)

15.00

RS. EIGHTEEN THOUSAND NINE HUNDRED EIGHT
ONLY

Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

Total :	18007.96
---------	----------

Taxable Amount	18007.96
-----------------------	-----------------

CGST : 450.20

SGST: 450.20

Roundoff : **-0.36**

Invoice Total : 18908.00

Certified that the Particulars given above are true and correct

Total Outstanding : 225,016.00

Basic Amount	GST%	CGST	SGST	IGST	Total
18007.96	5%	450.20	450.20	0.00	18908.36

For ANOOP APPARELS

Signature : _____

Prepared by

XXXXX

Authorised Signatory

TERMS & CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 900.00

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.