

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : DHARMENDRA THAKUR,CHAPIYA
Address : MAIN ROAD CHAPIYA CHAPIYA KAMTHA
Contact No.: 7387382851 State : M.H. 27
GSTIN :

Invoice Number : 1060 CREDIT
Invoice Date : 01/07/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI MACPI MENS 45171	61099090	5	PCS	12	145.00		7.00	155.15	1861.80
2	N/PAINT EX-POLO 45407	61072990	5	PCS	6	345.00		7.00	369.15	2214.90
3	N/PAINT EX-POLO 35395	61072990	5	PCS	6	335.00		7.00	358.45	2150.70
4	N/PAINT EX-POLO 25384	61072990	5	PCS	6	325.00		7.00	347.75	2086.50
5	R/C ZEEL 75	61079190	5	PCS	16	75.00	14+4.75		61.44	982.98

Invoice Value (In Words)						46.00	
RS. NINE THOUSAND SEVEN HUNDRED SIXTY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 9296.88	
						Taxable Amount 9296.88	
						CGST : 232.42	
						SGST: 232.42	
						Roundoff : 0.28	
						Invoice Total : 9762.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 115,776.00
9296.88		5%	232.42	232.42	0.00	9761.72	For ANOOP APPARELS Signature : _____ <

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.