

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

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

Invoice Number :	1162	CREDIT
Invoice Date :	15/07/2025	
Transport:	TRANSPORT 1	
Lr. No. / Lr. Date :	__-__-__	

[illegible]

Invoice Value (In Words)

84.00

RS. SIXTEEN THOUSAND THREE HUNDRED
EIGHTY-ONE ONLY

Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY



Total :	15600.60
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Taxable Amount	15600.60
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CGST : 390.02

SGST: **390.02**

Roundoff : **0.36**

Invoice Total :	16381.00
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Certified that the Particulars given above are true and correct

Total Outstanding : 132,157.00

Basic Amount	GST%	CGST	SGST	IGST	Total
15600.60	5%	390.02	390.02	0.00	16380.64

For ANOOP APPARELS

Signature :

Prepared by RAMESH

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.