

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 : 1315 CREDIT
Invoice Date : 13/08/2025
Transport: GURUNANAK TRA.
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 00118	61099090	5	PCS	36	100.00		2.00	102.00	3672.00
2	T.SHI ALDRICH 05124	61099090	5	PCS	54	105.00		2.00	107.10	5783.40
3	T.SHI ALDRICH 10130	61099090	5	PCS	36	110.00		2.00	112.20	4039.20
4	T.SHI ALDRICH 20142	61099090	5	PCS	18	120.00		2.00	122.40	2203.20

Invoice Value (In Words)						144.00	
RS. SIXTEEN THOUSAND FOUR HUNDRED EIGHTY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 15697.80	
						Taxable Amount 15697.80	
						CGST : 392.45	
						SGST: 392.45	
						Roundoff : 0.30	
						Invoice Total : 16483.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 32,864.00
15697.80		5%	392.45	392.45	0.00	16482.70	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.