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,CHIPIYA
Address : MAIN ROAD CHIPIYA CHIPIYA KAMTHA
Contact No.: 7387382851 State : M.H. 27
GSTIN :

Invoice Number : 803 **CREDIT**
Invoice Date : 03/06/2025
Transport: GURUNANAK TRA.
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT CO2 36278	620520	5	PCS	6	236.00		7.00	252.52	1515.12
2	SHIRT CO2 40165	620520	5	PCS	6	140.00		7.00	149.80	898.80
3	SHIRT CO2 40283	620520	5	PCS	6	240.00		7.00	256.80	1540.80
4	SHIRT CO2 42168	620520	5	PCS	6	142.00		7.00	151.94	911.64
5	N/PAINT TREND 07126	61072990	5	PCS	6	107.00		7.00	114.49	686.94
6	SHIRT AROOW 799	61079190	5	PCS	2	344.00		7.00	368.08	736.16
7	SHIRT AROOW 599	61079190	5	PCS	9	258.00		7.00	276.06	2484.54
8	SHIRT AROOW 760	61079190	5	PCS	3	327.00		7.00	349.89	1049.67
9	SHIRT AROOW 899	61079190	5	PCS	1	387.00		7.00	414.09	414.09
10	SHIRT AROOW 880	61079190	5	PCS	1	378.00		7.00	404.46	404.46
11	SHIRT AROOW 819	61079190	5	PCS	1	352.00		7.00	376.64	376.64
12	SHIRT AROOW 915	61079190	5	PCS	1	393.00		7.00	420.51	420.51
13	SHIRT AROOW 910	61079190	5	PCS	1	391.00		7.00	418.37	418.37
14	SHIRT AROOW 1020	61079190	5	PCS	1	439.00		7.00	469.73	469.73
15	SHIRT AROOW 909	61079190	5	PCS	1	391.00		7.00	418.37	418.37
16	SHIRT AROOW 770	61079190	5	PCS	1	331.00		7.00	354.17	354.17
17	SHIRT AROOW 999	61079190	5	PCS	1	430.00		7.00	460.10	460.10
18	SHIRT AROOW 780	61079190	5	PCS	1	335.00		7.00	358.45	358.45
19	SHIRT AROOW 790	61079190	5	PCS	1	340.00		7.00	363.80	363.80
20	SHIRT AROOW 639	61079190	5	PCS	1	275.00		7.00	294.25	294.25
21	SHIRT AROOW 890	61079190	5	PCS	1	383.00		7.00	409.81	409.81
22	SHIRT AROOW 949	61079190	5	PCS	1	408.00		7.00	436.56	436.56
						58.00				
										15422.98

Bank Details
0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**15422.98**
CGST :	**385.56**
SGST:	**385.56**
	0.10

Basic Amount	GST%	CGST	SGST	IGST	Total

Total Outstanding : 157,107.00

For ANOOP APPARELS

Prepared by RAMESH

GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

E-way Bill No -
ACK No -
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TAX INVOICE

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

Invoice Number : 803 **CREDIT**
Invoice Date : 03/06/2025
Transport: GURUNANAK TRA.
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	SHIRT AROOW 869	61079190	5	PCS	1	374.00		7.00	400.18	400.18
24	SHIRT NUMARK 725	620520	5	PCS	13	392.00		7.00	419.44	5452.72
25	SHIRT NUMARK 799	620520	5	PCS	10	431.00		7.00	461.17	4611.70
26	N/PAINT PRINTED LOW. 65195	61072990	5	PCS	6	165.00		7.00	176.55	1059.30
27	N/PAINT PRINTED LOW. 55183	61072990	5	PCS	18	155.00		7.00	165.85	2985.30
28	N/PAINT EX-POLO 75207	61072990	5	PCS	6	175.00		7.00	187.25	1123.50
29	N/PAINT EX-POLO 05242	61072990	5	PCS	6	205.00		7.00	219.35	1316.10
30	N/PAINT EX-POLO 95230	61072990	5	PCS	6	195.00		7.00	208.65	1251.90
31	T.SHI ALDRICH 15135	61099090	5	PCS	18	115.00		7.00	123.05	2214.90
32	T.SHI ALDRICH 10130	61099090	5	PCS	18	110.00		2.00	112.20	2019.60
33	T.SHI ALDRICH 05124	61099090	5	PCS	18	105.00		2.00	107.10	1927.80
34	KIDS PARKEE KIDS 95230	620520	5	PCS	20	195.00		7.00	208.65	4173.00
35	KIDS PARKEE KIDS 15254	620520	5	PCS	15	215.00		7.00	230.05	3450.75
36	R/C ZEEL 716	61079190	5	PCS	18	716.00	14+4.75		586.51	10557.21
37	R/C ZEEL 1288	61079190	5	PCS	6	1288.00	14+4.75		1,055.07	6330.39
38	R/C ZEEL 648	61079190	5	PCS	6	648.00	14+4.75		530.81	3184.86
39	R/C ZEEL 498	61079190	5	PCS	6	498.00	14+4.75		407.94	2447.62
40	R/C ZEEL 655	61079190	5	PCS	6	655.00	14+4.75		536.54	3219.26
41	R/C ZEEL 75	61079190	5	PCS	50	75.00	14+4.75		61.44	3071.81

Invoice Value (In Words) **305.00**

RS. EIGHTY THOUSAND THIRTY-TWO ONLY

Total : **76220.88**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**76220.88**
CGST :	**1905.51**
SGST:	**1905.51**
Roundoff :	**0.10**
Invoice Total :	80032.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
76220.88	5%	1905.51	1905.51	0.00	80031.90

Total Outstanding : 157,107.00

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.