

GSTTIN : 27AAAHR9850D1Z1

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

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

TAX INVOICE

Name : GARV ENTERPRISES GONDIA Address : MAIN ROAD GONDIA MAIN ROAD GONDIA Contact No.: 9823793733 State : MH 27 GSTIN : 27CPLPA0707E1ZD						Invoice Number : 1277 RETURN Invoice Date : 08/08/2025 Transport: TRANSPORT 1 Lr. No. / Lr. Date : _-_-_-																
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount												
1	TRO MITTY 799	61079190	5	PCS	10	400.00		7.00	428.00	4280.00												
2	JEANS LOG IN	620342	5	PCS	10	430.00		7.00	460.10	4601.00												
Invoice Value (In Words)						20.00																
RS. NINE THOUSAND THREE HUNDRED TWENTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct <table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>8881.00</td><td>5%</td><td>222.03</td><td>222.03</td><td>0.00</td><td>9325.06</td></tr></table> Prepared by XXXXX						Basic Amount	GST%	CGST	SGST	IGST	Total	8881.00	5%	222.03	222.03	0.00	9325.06	Total : 8881.00				
						Basic Amount	GST%	CGST	SGST	IGST	Total											
						8881.00	5%	222.03	222.03	0.00	9325.06											
						Taxable Amount 8881.00																
						CGST : 222.03																
SGST: 222.03																						
Roundoff : -0.06																						
Invoice Total : 9325.00																						
Total Outstanding : 176,279.00																						
Signature : _____																						
For ANOOP APPARELS																						
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.