

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GAYATRI SAREE CENTER,BHANEGAON	Invoice Number : 1194	CREDIT
Address : MAIN BAZAR BHANEGAON MAIN BAZAR BHANEGAON LANJI TRACK	Invoice Date : 19/07/2025	
Contact No.: 9964823399 State : M.P 23	Transport: TRANSPORT 1	
GSTIN : 23AAPZ3158Q1Z2	Lr. No. / Lr. Date : ____-__-__	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI T.SHIRT 25266	620349	5	PCS	33	225.00		7.00	240.75	7944.75
2	T.SHI T.SHIRT 40283	620349	5	PCS	18	240.00		7.00	256.80	4622.40
3	T.SHI T.SHIRT 70201	620349	5	PCS	24	170.00		7.00	181.90	4365.60
4	N/PAINT DESI FACTORY 05242	61072990	5	PCS	6	205.00		7.00	219.35	1316.10
5	N/PAINT DESI FACTORY 75325	61072990	5	PCS	12	275.00		7.00	294.25	3531.00

Invoice Value (In Words)						93.00	
RS. TWENTY-TWO THOUSAND EIGHT HUNDRED SIXTY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 21779.85	
						Taxable Amount 21779.85	
						IGST : 1088.99	
						Roundoff : 0.16	
						Invoice Total : 22869.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 332,706.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
21779.85	5%	0.00	0.00	1088.99	22868.84		
Prepared by RAMESH						Authorized 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.