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
Address : MAIN BAZAR BHANEGAON MAIN BAZAR BHANEGAON LANJI TRACK
Contact No.: 9964823399 State : M.P 23
GSTIN : 23AACPZ3158Q1Z2

Invoice Number : 1229 **CREDIT**
Invoice Date : 28/07/2025
Transport: NAV DURGA 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 05124	61099090	5	PCS	36	105.00		7.00	112.35	4044.60
2	T.SHI ALDRICH 00118	61099090	5	PCS	36	100.00		7.00	107.00	3852.00
3	T.SHI ALDRICH 10130	61099090	5	PCS	36	110.00		7.00	117.70	4237.20
4	T.SHI ALDRICH 15136	61099090	5	PCS	36	115.00		7.00	123.05	4429.80
5	N/PAINT EX-POLO 45407	61072990	5	PCS	6	345.00		7.00	369.15	2214.90
6	N/PAINT EX-POLO 35277	61072990	5	PCS	6	235.00		7.00	251.45	1508.70
7	N/PAINT EX-POLO 45289	61072990	5	PCS	6	245.00		7.00	262.15	1572.90
8	N/PAINT EX-POLO 55301	61072990	5	PCS	6	255.00		7.00	272.85	1637.10
9	HOU MACHO PLAI MINI	61071100	5	BOX	2	797.00	4.750		759.15	1518.29
10	HOU MACHO PLAIN LOMG	61071100	5	BOX	2	903.00	4.750		860.11	1720.21

Invoice Value (In Words) **172.00**

RS. TWENTY-EIGHT THOUSAND SEVENTY-TWO ONLY

Total : **26735.70**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount **26735.70**
IGST : **1336.78**
Roundoff : **-0.48**

Invoice Total : 28072.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
26735.70	5%	0.00	0.00	1336.78	28072.48

Total Outstanding : 360,778.00

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.