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 : 959 **CREDIT**
Invoice Date : 20/06/2025
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	HOU MACHO PRINT LONG 80-90	61071100	5	BOX	8	1140.00	4.750		1,085.85	8686.80
2	HOU MACHO 95-100	61071100	5	BOX	4	1260.00	4.750		1,200.15	4800.60
3	T.SHI T.SHIRT HEAD WAY LOT	620349	5	PCS	30	160.00		7.00	171.20	5136.00
4	SHIRT CO2 58305	620520	5	PCS	12	258.00		7.00	276.06	3312.72
5	N/PAINT EX-POLO 35277	61072990	5	PCS	6	235.00		7.00	251.45	1508.70
6	N/PAINT EX-POLO 75325	61072990	5	PCS	4	275.00		7.00	294.25	1177.00
7	TRO DE DART DEFECTED	61079190	5	PCS	1	390.00		7.00	-417.30	-417.30
8	K/P SUBWAY 70555	620520	5	PCS	1	470.00		7.00	-502.90	-502.90
9	SHIRT CO2 65313	620520	5	PCS	6	265.00		7.00	-283.55	-1701.30
10	N/PAINT EX-POLO	61072990	5	PCS	1	350.00			-350.00	-350.00
11	SHIRT CO2 DAMAGE	620520	5	PCS	1	255.00		7.00	-272.85	-272.85

Invoice Value (In Words)

RS. TWENTY-TWO THOUSAND FOUR HUNDRED FORTY-SIX ONLY

74.00

Total : **21377.47**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount **21377.47**
IGST : **1068.89**
Roundoff : **-0.36**

Invoice Total : 22446.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
21377.47	5%	0.00	0.00	1068.89	22446.36

Total Outstanding : **369,142.00**

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.