

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GEETGANGA READYMADE,AMGAON	Invoice Number : 1338	CREDIT
Address : MAIN MARKET AMGAON MAIN MARKET AMGAON AMGAON TRACK	Invoice Date : 18/08/2025	
Contact No.: 9021277222 State : MH 27	Transport: TUSHAR GOODS GARAGE	
GSTIN : 27AFMPA0394J1ZD	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU BOXER SHORTS (URBAN)	620342	5	PCS	51	90.00		7.00	96.30	4911.30

Invoice Value (In Words)						51.00				
RS. FIVE THOUSAND ONE HUNDRED FIFTY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 4911.30				
						Taxable Amount 4911.30				
						CGST : 122.78				
						SGST: 122.78				
						Roundoff : 0.14				
						Invoice Total : 5157.00				
						Total Outstanding : 5,157.00				
Basic Amount						Signature : _____				
4911.30										
GST% 5%						For ANOOP APPARELS				
CGST 122.78										
SGST 122.78						Authorized Signatory				
IGST 0.00										
Total 5156.86										
Prepared by ARJUN										

SCAN & PAY



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.