

GSTTIN : 27AAAHR9850D1Z1

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

E-way Bill No -
ACK No - 122526520782394
IRN No - dacdd0e06a7195a30f73be78562c4188468deb2ff3a1a6ad288da29984fe645b

TAX INVOICE

Name : GEETGANGA READYMADE,AMGAON						Invoice Number : 491 RETURN				
Address : MAIN MARKET AMGAON MAIN MARKET AMGAON AMGAON TRACK						Invoice Date : 02/05/2025				
Contact No.: 9021277222 State : MH 27						Transport: TRANSPORT 1				
GSTIN : 27AFMPA0394J1ZD						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 02238(BOXER)	620349	5	PCS	18	202.00		7.00	216.14	3890.52
Invoice Value (In Words)						18.00				
RS. FOUR THOUSAND EIGHTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 3890.52				
						Taxable Amount 3890.52				
						CGST : 97.26				
						SGST: 97.26				
Roundoff : -0.04										
						Invoice Total : 4085.00				
						Total Outstanding : -74,336.00				
						For ANOOP APPARELS				
						Signature : _____				
Prepared by XXXXX						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.