

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GUNGUN SAREE RAWANWADI

Address : RAWANWADI

Contact No.: 9168441832 State : MAHARASHT 27

GSTIN :

Invoice Number : 1200 CREDIT

Invoice Date : 21/07/2025

Transport: TRANSPORT 1

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 96231	620349	5	PCS	24	231.00	6.250		216.56	5197.50
2	T.SHI ALDRICH 92227	61099090	5	PCS	12	227.00	6.250		212.81	2553.75
3	T.SHI ALDRICH 97233	61099090	5	PCS	12	233.00	6.250		218.44	2621.25
4	T.SHI T.SHIRT 67079	620349	5	PCS	18	79.00	6.250		74.06	1333.13
5	T.SHI T.SHIRT 70083	620349	5	PCS	18	83.00	6.250		77.81	1400.63
6	T.SHI T.SHIRT 73086	620349	5	PCS	18	86.00	6.250		80.63	1451.25
7	N/PAINT EX-POLO 25383	61072990	5	PCS	6	383.00	6.250		359.06	2154.38
8	N/PAINT PRINTED LOW. 30271	61072990	5	PCS	18	271.00	6.250		254.06	4573.13
9	HOU MACHO metro brf 90	61071100	5	BOX	1	689.00	4.750		656.27	656.27
10	HOU MACHO plain long 100	61071100	5	BOX	1	1023.00	4.750		974.41	974.41

Invoice Value (In Words)

128.00

RS. TWENTY-FOUR THOUSAND SIXTY-TWO ONLY

Total : 22915.70

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 22915.70
CGST : 572.90
SGST: 572.90
Roundoff : 0.50

Certified that the Particulars given above are true and correct

Invoice Total : 24062.00

Basic Amount	GST%	CGST	SGST	IGST	Total
22915.70	5%	572.90	572.90	0.00	24061.50

Total Outstanding : 509,417.00

Signature : _____
For ANOOP APPARELS

Prepared by RAVI

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.