

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GUPTA GARMENTS KATANGI

Address : KATANGI

Contact No.: 9893148148 State : M.P 23

GSTIN :

Invoice Number : 1294 CREDIT

Invoice Date : 09/08/2025

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 MACPI MENS 60307	61099090	5	PCS	18	260.00		7.00	278.20	5007.60
2	T.SHI MACPI MENS 65313	61099090	5	PCS	6	265.00		7.00	283.55	1701.30
3	T.SHI MACPI MENS 85218	61099090	5	PCS	21	185.00		7.00	197.95	4156.95
4	T.SHI MACPI MENS 10248	61099090	5	PCS	12	210.00		7.00	224.70	2696.40
5	T.SHI ALDRICH 94345	61099090	5	PCS	8	294.00		7.00	314.58	2516.64
6	T.SHI ALDRICH 04359	61099090	5	PCS	8	304.00		7.00	325.28	2602.24
7	JEANS DENIM 95348	620349	5	PCS	16	295.00		7.00	315.65	5050.40
8	JEANS DENIM 50650	620349	5	PCS	16	550.00		7.00	588.50	9416.00

Invoice Value (In Words)

105.00

RS. THIRTY-FOUR THOUSAND EIGHT HUNDRED FIVE ONLY

Total : 33147.53

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 33147.53

IGST : 1657.37

Roundoff : 0.10

Invoice Total : 34805.00

Certified that the Particulars given above are true and correct

Total Outstanding : 234,278.00

Basic Amount	GST%	CGST	SGST	IGST	Total
33147.53	5%	0.00	0.00	1657.37	34804.90

Signature : _____

For ANOOP APPARELS

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.