

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 : 1316 RETURN

Invoice Date : 13/08/2025

Transport: SELF

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	JEANS DENIM 50650	620349	5	PCS	16	550.00		7.00	588.50	9416.00
2	KIDS PARKEE KIDS SMALL	620520	5	PCS	10	195.00		7.00	208.65	2086.50
3	JEANS DENIM 95348	620349	5	PCS	4	295.00		7.00	315.65	1262.60
4	T.SHI MACPI MENS 85218	61099090	5	PCS	3	185.00		7.00	197.95	593.85

Invoice Value (In Words)

33.00

RS. FOURTEEN THOUSAND TWENTY-SEVEN ONLY

Total : 13358.95

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 13358.95

IGST : 667.94

Roundoff : 0.11

Invoice Total : 14027.00

Certified that the Particulars given above are true and correct

Total Outstanding : 196,869.00

Basic Amount	GST%	CGST	SGST	IGST	Total
13358.95	5%	0.00	0.00	667.94	14026.89

Signature : _____

For ANOOP APPARELS

Prepared by GAURAV

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.