GSTTIN : **27AAAHR9850D1Z1**

# ANOOP APPARELS

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

**E-way Bill No -**
**ACK No -** 122422244744312
**IRN No -** ba1d4370aac5eb490170f609e63889f3c6644855d27e793cbb645708f8b0b015

**TAX INVOICE**

Name : GURU GOVINDSINGH ENTERPRISE,TUMSAR
Address : MAIN MARKET TUMSAR MAIN MARKET TUMSAR
BHANDARA TRACK
Contact No.: 7841060001 State : M.H 27
GSTIN : 27AJHPN5292M2ZI

Invoice Number : 1067 **CREDIT**
Invoice Date : 16/07/2024
Transport: RAAZA TRANS.
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 30153 | 620349 | 5 | PCS | 34 | 130.00 | | 7.00 | 139.10 | 4729.40 |
| 2 | N/PAINT EX-POLO 80448 | 61072990 | 5 | PCS | 6 | 380.00 | | 2.00 | 387.60 | 2325.60 |
| 3 | N/PAINT EX-POLO 70437 | 61072990 | 5 | PCS | 6 | 370.00 | | 2.00 | 377.40 | 2264.40 |
| 4 | N/PAINT EX-POLO 60425 | 61072990 | 5 | PCS | 6 | 360.00 | | 2.00 | 367.20 | 2203.20 |
| 5 | JEANS DENIM 30271 | 620349 | 5 | PCS | 39 | 230.00 | | 7.00 | 246.10 | 9597.90 |

**Invoice Value (In Words)**

**91.00**

RS. TWENTY-TWO THOUSAND ONE HUNDRED SEVENTY-SEVEN ONLY

**Bank Details**

**0182008700015989(IFS-PUNB 0018200)**

SCAN & PAY

Total : **21120.50**

| | |
|---|---|
| **Taxable Amount** | **21120.50** |
| **CGST :** | **528.02** |
| **SGST:** | **528.02** |
| **Roundoff :** | **0.46** |
| Invoice Total : | 22177.00 |

**Total Outstanding : 67,440.00**

**Certified that the Particulars given above are true and correct**

| Basic Amount | GST% | CGST | SGST | IGST | Total |
|---|---|---|---|---|---|
| 21120.50 | 5% | 528.02 | 528.02 | 0.00 | 22176.54 |

**For ANOOP APPARELS**

**Signature :**

Prepared by KARTIK

**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.