

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GURU GOVINDSINGH ENTERPRISE,TUMSAR						Invoice Number : 883 RETURN																
Address : MAIN MARKET TUMSAR MAIN MARKET TUMSAR BHANDARA TRACK						Invoice Date : 28/06/2024																
Contact No.: 7841060001 State : M.H 27						Transport: TRANSPORT 1																
GSTIN : 27AJHPN5292M2ZI						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	620349	5	PCS	15	260.00	6.250		243.75	3656.25												
Invoice Value (In Words)						15.00																
RS. THREE THOUSAND EIGHT HUNDRED THIRTY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>3656.25</td><td>5%</td><td>91.41</td><td>91.41</td><td>0.00</td><td>3839.07</td></tr></table> Prepared by AMOL						Basic Amount	GST%	CGST	SGST	IGST	Total	3656.25	5%	91.41	91.41	0.00	3839.07	Total : 3656.25				
						Basic Amount	GST%	CGST	SGST	IGST	Total											
						3656.25	5%	91.41	91.41	0.00	3839.07											
						Taxable Amount 3656.25																
						CGST : 91.41																
SGST: 91.41																						
Roundoff : -0.07																						
Invoice Total : 3839.00																						
Total Outstanding : 33,592.00																						
Signature : _____																						
For ANOOP APPARELS																						
Authorized 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.