

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GURUKRUPA TEXTILES,GONDIA
Address : RAWAN MAIDAN GONDIA RAWAN MAIDAN GONDIA
Contact No.: 9595398721 State : M.H 27
GSTIN : 27ABZPW3965G1ZM

Invoice Number : 1120 CREDIT
Invoice Date : 04/07/2025
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 ALDRICH 10130	61099090	5	PCS	36	110.00		1.00	111.10	3999.60
2	T.SHI ALDRICH 05124	61099090	5	PCS	18	105.00		1.00	106.05	1908.90
3	T.SHI ALDRICH 20142	61099090	5	PCS	36	120.00		1.00	121.20	4363.20
4	N/PAINT EX-POLO 85218	61072990	5	PCS	12	185.00		1.00	186.85	2242.20

Invoice Value (In Words)						102.00	
RS. THIRTEEN THOUSAND ONE HUNDRED FORTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 12513.90	
						Taxable Amount 12513.90	
						CGST : 312.85	
						SGST: 312.85	
						Roundoff : 0.40	
						Invoice Total : 13140.00	
						Total Outstanding : 231,894.00	
Basic GST% CGST SGST IGST Total 12513.90 5% 312.85 312.85 0.00 13139.60						For ANOOP APPARELS Signature : _____ Authorised Signatory	
Prepared by XXXXX							

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.