

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,8010402240

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

TAX INVOICE

Name : GURUKRUPA TEXTILES,GONDIA						Invoice Number : 1172 CREDIT				
Address : RAWAN MAIDAN GONDIA RAWAN MAIDAN GONDIA						Invoice Date : 17/07/2025				
Contact No.: 9595398721 State : M.H 27						Transport: TRANSPORT 1				
GSTIN : 27ABZPW3965G1ZM						Lr. No. / Lr. Date : ____-__-__				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS MACPI KIDS 10130	61099090	5	PCS	36	110.00		6.00	116.60	4197.60
2	KIDS MACPI KIDS 95112	61099090	5	PCS	36	95.00		6.00	100.70	3625.20
3	KIDS MACPI KIDS 25148	61099090	5	PCS	36	125.00		6.00	132.50	4770.00
4	N/PAINT PRINTED LOW. 40165	61072990	5	PCS	6	140.00		6.00	148.40	890.40
Invoice Value (In Words)						114.00				
RS. FOURTEEN THOUSAND ONE HUNDRED FIFTY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 13483.20				
						Taxable Amount 13483.20				
						CGST : 337.08				
						SGST: 337.08				
						Roundoff : -0.36				
Invoice Total : 14157.00										
Total Outstanding : 233,014.00										
Signature : _____										
For ANOOP APPARELS										
Prepared by RAMESH										
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.