

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -

ACK No - 122527975225735

IRN No - 7aa47805cc98ad2d537c1cebb9a092d5f00defc5adc1f2094e28c58d5ceac43d

TAX INVOICE

Name : GURUKRUPA TEXTILES,GONDIA						Invoice Number : 1223 CREDIT				
Address : RAWAN MAIDAN GONDIA RAWAN MAIDAN GONDIA						Invoice Date : 25/07/2025				
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	N/PAINT EX-POLO 65430	61072990	5	PCS	12	365.00		1.00	368.65	4423.80
2	N/PAINT EX-POLO 35395	61072990	5	PCS	6	335.00		1.00	338.35	2030.10
3	N/PAINT EX-POLO 25354-RETURN	61072990	5	PCS	6	325.00		1.00	-328.25	-1969.50
Invoice Value (In Words)						24.00				
RS. FOUR THOUSAND SEVEN HUNDRED NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 4484.40				
						Taxable Amount 4484.40				
						CGST : 112.11 SGST: 112.11 Roundoff : 0.38				
						Invoice Total : 4709.00				
Certified that the Particulars given above are true and correct						Total Outstanding : 177,885.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____				
4484.40	5%	112.11	112.11	0.00	4708.62	Authorised Signatory				
Prepared by RAMESH										

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.