

GSTTIN : 27AAHR9850D1Z1

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						Invoice Number : 2654 RETURN				
Address : RAWAN MAIDAN GONDIA RAWAN MAIDAN GONDIA						Invoice Date : 05/12/2025				
Contact No.: 9595398721 State : M.H 27						Transport: ACE				
GSTIN : 27ABZPW3965G1ZM						Lr. No. / Lr. Date : _-_-_-				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI MACPI MENS	61099090	5	PCS	1	219.00		7.00	234.33	234.33
2	T.SHI T.SHIRT	620349	5	PCS	1	381.00		7.00	407.67	407.67
3	KIDS MACPI KIDS	61099090	5	PCS	1	154.00		7.00	164.78	164.78
Invoice Value (In Words)						3.00				
RS. EIGHT HUNDRED FORTY-SEVEN ONLY DAMAGE GR Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 806.78				
						Taxable Amount 806.78				
						CGST : 20.17				
						SGST: 20.17				
						Roundoff : -0.12				
Certified that the Particulars given above are true and correct						Invoice Total : 847.00				
Total Outstanding : 151,605.00										
Signature : _____						For ANOOP APPARELS				
Prepared by XXXXX						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.										