

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	Invoice Number : 880	CREDIT
Address : RAWAN MAIDAN GONDIA RAWAN MAIDAN GONDIA	Invoice Date : 11/06/2025	
Contact No.: 9595398721 State : M.H 27	Transport: SELF	
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 ALDRICH 10130	61099090	5	PCS	36	110.00		1.00	111.10	3999.60

Invoice Value (In Words)						36.00													
RS. FOUR THOUSAND TWO HUNDRED ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 3999.60													
						Taxable Amount 3999.60													
						CGST : 99.99													
						SGST: 99.99													
						Roundoff : 0.42													
Certified that the Particulars given above are true and correct						Invoice Total : 4200.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>3999.60</td><td>5%</td><td>99.99</td><td>99.99</td><td>0.00</td><td>4199.58</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	3999.60	5%	99.99	99.99	0.00	4199.58	Total Outstanding : 469,516.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
3999.60	5%	99.99	99.99	0.00	4199.58														
Prepared by RAMESH						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.