

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 : 941 CREDIT
Invoice Date : 18/06/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI T.SHIRT 81214	620349	5	PCS	40	181.00		6.00	191.86	7674.40
2	N/PAINT PRINTED LOW. 60543	61072990	5	PCS	6	460.00		6.00	487.60	2925.60

Invoice Value (In Words)						46.00													
RS. ELEVEN THOUSAND ONE HUNDRED THIRTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 10600.00													
						Taxable Amount 10600.00													
						CGST : 265.00													
						SGST: 265.00													
						Roundoff : 0.00													
Certified that the Particulars given above are true and correct						Invoice Total : 11130.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>10600.00</td><td>5%</td><td>265.00</td><td>265.00</td><td>0.00</td><td>11130.00</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	10600.00	5%	265.00	265.00	0.00	11130.00	Total Outstanding : 489,400.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
10600.00	5%	265.00	265.00	0.00	11130.00														
Prepared by AMOL						Signature : _____													
						For ANOOP APPARELS													
						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.