

GSTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GURUVANDAN MENS WEAR,WARASEONI

Address : MAIN MARKET WARASEONI WARASEONI

Contact No.: 8517065170 State : M.P 23

GSTIN :

Invoice Number : 779 CREDIT

Invoice Date : 31/05/2025

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	60	214.00	6.250		200.63	12037.50

Invoice Value (In Words)

60.00

RS. TWELVE THOUSAND SIX HUNDRED THIRTY-NINE
ONLY

Total : 12037.50

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 12037.50

IGST : 601.88

Roundoff : -0.38

Invoice Total : 12639.00

Certified that the Particulars given above are true and correct

Total Outstanding : 117,974.00

Basic Amount	GST%	CGST	SGST	IGST	Total
12037.50	5%	0.00	0.00	601.88	12639.38

Signature : _____

For ANOOP APPARELS

Prepared by RAHUL

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.