

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : HARE KRISHNA VASTRALAY,MOHAGAON

Address : MAIN MARKET MAIN MARKET MOHAGAON

Contact No.: 7897759033 8 State : M.P 23

GSTIN : 23BCRPB6877J1Z4

Invoice Number : 1273 CREDIT

Invoice Date : 07/08/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT CO2 237	620520	5	PCS	36	280.00		7.00	299.60	10785.60
2	SHIRT CO2 261	620520	5	PCS	66	278.00		7.00	297.46	19632.36
3	SHIRT CO2 223	620520	5	PCS	6	245.00		7.00	262.15	1572.90
4	SHIRT CO2 142	620520	5	PCS	9	260.00		7.00	278.20	2503.80
5	SHIRT CO2 0215	620520	5	PCS	6	292.00		7.00	312.44	1874.64
6	SHIRT CO2 0176	620520	5	PCS	18	300.00		7.00	321.00	5778.00

Invoice Value (In Words)

141.00

RS. FORTY-FOUR THOUSAND TWO HUNDRED
FIFTY-FIVE ONLY

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Total : 42147.30

Taxable Amount 42147.30

IGST : 2107.37

Roundoff : 0.33

Invoice Total : 44255.00

Certified that the Particulars given above are true and correct

Total Outstanding : 118,150.00

Basic Amount	GST%	CGST	SGST	IGST	Total
42147.30	5%	0.00	0.00	2107.37	44254.67

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.