

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : HARIOM GARMENT GONDIA						Invoice Number : 1329 CREDIT				
Address : SHARDA VACHNALAYE GONDIA GONDIA						Invoice Date : 15/08/2025				
Contact No.: 9325208720 9 State : MH 27						Transport: TRANSPORT 1				
GSTIN :						Lr. No. / Lr. Date : _ _ - _ - _ _				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS X FORM(VERITO) 67197	61099090	5	PCS	10	167.00		7.00	178.69	1786.90
2	KIDS X FORM(VERITO) 82215	61099090	5	PCS	5	182.00		7.00	194.74	973.70
Invoice Value (In Words)						15.00				
RS. TWO THOUSAND EIGHT HUNDRED NINETY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 2760.60				
						Taxable Amount 2760.60				
						CGST : 69.01				
						SGST: 69.01				
						Roundoff : 0.38				
Certified that the Particulars given above are true and correct						Invoice Total : 2899.00				
Total Outstanding : 81,727.00						For ANOOP APPARELS Signature : _____ Authorised Signatory				
Basic Amount 2760.60 GST% 5% CGST 69.01 SGST 69.01 IGST 0.00 Total 2898.62										
Prepared by CHOUDARY										
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.										