

GSTTIN : 27AAAHR9850D1Z1

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
Address : SHARDA VACHNALAYE GONDIA GONDIA
Contact No.: 9325208720 9 State : MH 27
GSTIN :

Invoice Number : 718 CREDIT
Invoice Date : 24/05/2025
Transport: ACE
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT PRINTED LOW. 10602	61072990	5	PCS	6	510.00		7.00	545.70	3274.20
2	KIDS X FORM(VERITO) 06125	61099090	5	PCS	5	106.00		7.00	113.42	567.10
3	KIDS X FORM(VERITO) 11131	61099090	5	PCS	5	111.00		7.00	118.77	593.85
4	KIDS X FORM(VERITO) 16136	61099090	5	PCS	5	116.00		7.00	124.12	620.60
5	KIDS X FORM(VERITO) 21143	61099090	5	PCS	5	121.00		7.00	129.47	647.35

Invoice Value (In Words)						26.00				
RS. FIVE THOUSAND NINE HUNDRED EIGHTY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 5703.10				
						Taxable Amount 5703.10				
						CGST : 142.59 SGST: 142.59 Roundoff : -0.28				
						Invoice Total : 5988.00				
						Total Outstanding : 452,623.00				
Basic Amount 5703.10						GST% 5% 5703.10 5%				
						CGST 142.59				
						SGST 142.59				
						IGST 0.00				
						Total 5988.28				
Prepared by CHAUDARY						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.