

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	Invoice Number : 984	RETURN
Address : SHARDA VACHNALAYE GONDIA GONDIA	Invoice Date : 24/06/2025	
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) 14253	61099090	5	PCS	3	214.00		7.00	228.98	686.94
2	KIDS X FORM(VERITO) 80 NO.	61099090	5	PCS	1	194.00		7.00	207.58	207.58
3	N/PAINT DESI FACTORY 25384	61072990	5	PCS	18	325.00		7.00	347.75	6259.50

Invoice Value (In Words)						22.00	
RS. SEVEN THOUSAND FIVE HUNDRED TWELVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 7154.02	
						Taxable Amount 7154.02	
						CGST : 178.85	
						SGST: 178.85	
						Roundoff : 0.28	
						Invoice Total : 7512.00	
Certified that the Particulars given above are true and correct							
Basic Amount	GST%	CGST	SGST	IGST	Total	Total Outstanding : 329,004.00	
7154.02	5%	178.85	178.85	0.00	7511.72	Signature : _____	
Prepared by				XXXXX		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.