

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : HARIOM HOUSIERY,GONDIA
Address : GIRLS COLLEGE ROAD GONDIA GONDIA
Contact No.: 9284171749 9 State : Maharashtra 27
GSTIN : 27AEPPJ0329E1ZN

Invoice Number : 1355 CREDIT
Invoice Date : 20/08/2025
Transport: SELF
Lr. No. / Lr. Date : ____-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT PARKEE	620520	5	PCS	105	255.00		7.00	272.85	28649.25

Invoice Value (In Words)						105.00													
RS. THIRTY THOUSAND EIGHTY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 28649.25													
						Taxable Amount 28649.25													
						CGST : 716.23													
						SGST: 716.23													
						Roundoff : 0.29													
Invoice Total : 30082.00																			
Total Outstanding : 63,299.00																			
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>28649.25</td><td>5%</td><td>716.23</td><td>716.23</td><td>0.00</td><td>30081.71</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	28649.25	5%	716.23	716.23	0.00	30081.71	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
28649.25	5%	716.23	716.23	0.00	30081.71														
Prepared by AMOL																			

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.