

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 MENS CARE,GONDIA

Address : GORAKSHAN MARKET C/O HARIOM GONDIA GANDHI
PRATIMA GONDIA GONDIA

Contact No.: 9021890231 State : Maharashtra 27

GSTIN :

Invoice Number : 1331 **CREDIT**

Invoice Date : 16/08/2025

Transport: TRANSPORT 1

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

[illegible]

Invoice Value (In Words)

22.00

RS. THREE THOUSAND FOUR HUNDRED FORTY-NINE
ONLY

Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

Total :	3284.90
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Taxable Amount	3284.90
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CGST : 82.12

SGST: 82.12

Roundoff : **-0.14**

Invoice Total :	3449.00
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Certified that the Particulars given above are true and correct

Total Outstanding : 152,105.00

Basic Amount	GST%	CGST	SGST	IGST	Total
3284.90	5%	82.12	82.12	0.00	3449.14

For ANOOP APPARELS

Signature :

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.