

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : HEMRAJ BHAU NEW SPORT,GONDIA
Address : I.T.I,KAWLEWADA ROAD FULCHUR PETH GONDIA GONDIA
TRACK
Contact No.: 9765461023 9 State : MAHARASHT 27
GSTIN :

Invoice Number : 986 CREDIT
Invoice Date : 24/06/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 89341	61099090	5	PCS	11	341.00			341.00	3751.00

Invoice Value (In Words)						11.00													
RS. THREE THOUSAND NINE HUNDRED THIRTY-NINE ONLY BY CHOUDARY AT SHOP. Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 3751.00													
						Taxable Amount 3751.00													
						CGST : 93.78													
						SGST: 93.78													
						Roundoff : 0.44													
						Invoice Total : 3939.00													
Certified that the Particulars given above are true and correct																			
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>3751.00</td><td>5%</td><td>93.78</td><td>93.78</td><td>0.00</td><td>3938.56</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	3751.00	5%	93.78	93.78	0.00	3938.56	Total Outstanding : 111,273.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
3751.00	5%	93.78	93.78	0.00	3938.56														
						For ANOOP APPARELS													
						Signature : _____													
Prepared by CHOUDARY						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.