

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : HIRAPURE COLLECTION,TIRODA	Invoice Number : 1312	CREDIT
Address : MAIN MARKET TIRODA MAIN MARKET TIRODA	Invoice Date : 12/08/2025	
Contact No.: 9890757839 State : M.H 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	T.SHI ALDRICH 30272	61099090	5	PCS	6	272.00			272.00	1632.00

Invoice Value (In Words)						6.00													
RS. ONE THOUSAND SEVEN HUNDRED FOURTEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 1632.00													
						Taxable Amount 1632.00													
						CGST : 40.80													
						SGST: 40.80													
						Roundoff : 0.40													
Certified that the Particulars given above are true and correct						Invoice Total : 1714.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>1632.00</td><td>5%</td><td>40.80</td><td>40.80</td><td>0.00</td><td>1713.60</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	1632.00	5%	40.80	40.80	0.00	1713.60	Total Outstanding : 156,477.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
1632.00	5%	40.80	40.80	0.00	1713.60														
Prepared by XXXXX						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.