

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : KAVITA,GONDIA	Invoice Number : 1040	CREDIT
Address : MAIN MARKET GONDIA MAIN MARKET GONDIA GONDIA TRACK	Invoice Date : 30/06/2025	
Contact No.: 9922219500 9 State : MAHARASHT 27	Transport: SELF	
GSTIN : 27AANPD7009H1ZQ	Lr. No. / Lr. Date : ____-__-__	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI T.SHIRT BOXER 02238	620349	5	PCS	54	202.00		7.00	216.14	11671.56
2	N/PAINT DESI FACTORY 80684	61072990	5	PCS	6	580.00		2.00	591.60	3549.60
3	N/PAINT DESI FACTORY 30507	61072990	5	PCS	18	430.00		2.00	438.60	7894.80
4	T.SHI T.SHIRT 81214	620349	5	PCS	40	181.00		7.00	193.67	7746.80

Invoice Value (In Words)						118.00	
RS. THIRTY-TWO THOUSAND FOUR HUNDRED SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 30862.76	
						Taxable Amount 30862.76	
						CGST : 771.57	
						SGST: 771.57	
						Roundoff : 0.10	
						Invoice Total : 32406.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 153,198.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
30862.76	5%	771.57	771.57	0.00	32405.90		
Prepared by						Authorised Signatory	
CHOUDARY							

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.