

GSTIN : 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
Address : MAIN MARKET GONDIA MAIN MARKET GONDIA GONDIA
TRACK
Contact No.: 9922219500 9 State : MAHARASHT 27
GSTIN : 27AANPD7009H1ZQ

Invoice Number : 755 CREDIT
Invoice Date : 29/05/2025
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 T.SHIRT VIBYOUR	620349	5	PCS	120	181.00		7.00	193.67	23240.40

Invoice Value (In Words)						120.00	
RS. TWENTY-FOUR THOUSAND FOUR HUNDRED TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 23240.40	
						Taxable Amount 23240.40	
						CGST : 581.01	
						SGST: 581.01	
						Roundoff : -0.42	
						Invoice Total : 24402.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 183,528.00
23240.40		5%	581.01	581.01	0.00	24402.42	For ANOOP APPARELS Signature : _____ Authorised Signatory
Prepared by						CHoudary	

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.