

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : KRISHNA CLOTH & READYMADE,WADEGAON
Address : KOHMARA ROAD KOHMARA ROAD SADAK ARJUNI
Contact No.: 9423606550 State : M.H 27
GSTIN : 27CJKPS0493Q1Z8

Invoice Number : 1188 CREDIT
Invoice Date : 19/07/2025
Transport: GEETA GOODS GARAGE
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU MACHO LONG 85	61071100	5	BOX	1	903.00	4.750		860.11	860.11
2	HOU MACHO LONG 95	61071100	5	BOX	1	1023.00	4.750		974.41	974.41
3	HOU MACHO PRINT MINI	61071100	5	BOX	1	1027.00	4.750		978.22	978.22
4	HOU MACHO PLAIN MINI 95	61071100	5	BOX	1	917.00	4.750		873.44	873.44
5	HOU MACHO PLAIN MINI 85-90	61071100	5	BOX	3	797.00	4.750		759.14	2277.43
6	HOU 355(ONN)	61071100	5	BOX	1	2200.00	33+10+4.7		1,263.59	1263.59
7	HOU OR154(ONN)	620349	5	BOX	2	1750.00	33+10+4.7		1,005.13	2010.25

Invoice Value (In Words)						10.00				
RS. NINE THOUSAND SIX HUNDRED NINETY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 9237.45				
						Taxable Amount 9237.45				
						CGST : 230.95 SGST: 230.95 Roundoff : -0.35				
						Invoice Total : 9699.00				
						Total Outstanding : 47,808.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
9237.45	5%	230.95	230.95	0.00	9699.35					
Prepared by RAMESH										

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.