GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAA GAURI COLLCTION SAKRITOLA
Address : MAIN MARKET SAKRITOLA
Contact No.: 8411825386 State : MAHARASTR 27
GSTIN :

Invoice Number : 829 **CREDIT**
Invoice Date : 04/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT CO2 40283	620520	5	PCS	18	283.00	6.250		265.31	4775.63
2	SHIRT CO2 40165	620520	5	PCS	6	165.00	6.250		154.69	928.13
3	T.SHI ALDRICH 95230	61099090	5	PCS	8	230.00	6.250		215.63	1725.00
4	SHIRT AROOW 719	61079190	5	PCS	6	719.00	49+6.25		343.77	2062.63

Invoice Value (In Words)

RS. NINE THOUSAND NINE HUNDRED SIXTY-SIX ONLY

38.00

Total : **9491.39**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**9491.39**
CGST :	**237.29**
SGST:	**237.29**
Roundoff :	**0.03**
Invoice Total :	9966.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
9491.39	5%	237.29	237.29	0.00	9965.97

Total Outstanding : 9,966.00

For ANOOP APPARELS

Signature :

Prepared by XXXXX

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.