

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS
FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,8010402240

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

TAX INVOICE

Name : MAHARASTRA KAPDA BAZAR,ARMORI	Invoice Number : 1174	CREDIT
Address : MAIN MARKET ARMORI MAIN MARKET ARMORI	Invoice Date : 17/07/2025	
Contact No.: 9422577919 9 State : M.H 27	Transport: TAJ TRANSPORT	
GSTIN : 27AARPT9843P1ZB	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU BOXER SHORTS (URBAN)	620342	5	PCS	60	90.00		7.00	96.30	5778.00

Invoice Value (In Words)						60.00													
RS. SIX THOUSAND SIXTY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 5778.00													
						Taxable Amount 5778.00													
						CGST : 144.45													
						SGST: 144.45													
						Roundoff : 0.10													
Invoice Total : 6067.00																			
Total Outstanding : 119,524.00																			
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>5778.00</td><td>5%</td><td>144.45</td><td>144.45</td><td>0.00</td><td>6066.90</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	5778.00	5%	144.45	144.45	0.00	6066.90	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
5778.00	5%	144.45	144.45	0.00	6066.90														
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.