

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MANAKCHAND MANGALCHAND SURANA
Address : NEHRU CHOWK WARASEONI NEHRU CHOWK WARASEONI
BALAGHAT
Contact No.: 9425140144 State : M.P 23
GSTIN : 23AADHS8965H1ZR

Invoice Number : 767 CREDIT
Invoice Date : 30/05/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	MENS COOL V TEE S-L (MAX)	61099090	5	PCS	9	150.00			150.00	1350.00

Invoice Value (In Words)						9.00				
RS. ONE THOUSAND FOUR HUNDRED EIGHTEEN ONLY						Total : 1350.00				
Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Taxable Amount 1350.00				
						IGST : 67.50				
						Roundoff : 0.50				
						Invoice Total : 1418.00				
Certified that the Particulars given above are true and correct						Total Outstanding : 38,847.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
1350.00	5%	0.00	0.00	67.50	1417.50					
Prepared by 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.