

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MENS CARE,GONDIA	Invoice Number : 1011	CREDIT
Address : GORAKSHAN MARKET C/O HARIOM GONDIA GANDHI PRATIMA GONDIA GONDIA	Invoice Date : 26/06/2025	
Contact No.: 9021890231 State : Maharashtra 27	Transport: TRANSPORT 1	
GSTIN :	Lr. No. / Lr. Date :	__-__-__

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT AROOW lot	61079190	5	PCS	82	280.00			280.00	22960.00

Invoice Value (In Words)						82.00	
RS. TWENTY-FOUR THOUSAND ONE HUNDRED EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 22960.00	
						Taxable Amount 22960.00	
						CGST : 574.00	
						SGST: 574.00	
Roundoff : 0.00							
Invoice Total : 24108.00							
Total Outstanding : 160,913.00							
Signature : For ANOOP APPARELS							
Authorised Signatory							
Prepared by XXXXX							

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.