

GSTTIN : 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 : 1121	CREDIT
Address : GORAKSHAN MARKET C/O HARIOM GONDIA GANDHI PRATIMA GONDIA GONDIA	Invoice Date : 04/07/2025	
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	T.SHI T.SHIRT 40165	620349	5	PCS	40	140.00		7.00	149.80	5992.00

Invoice Value (In Words)						40.00				
RS. SIX THOUSAND TWO HUNDRED NINETY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 5992.00				
						Taxable Amount 5992.00				
						CGST : 149.80 SGST: 149.80 Roundoff : 0.40				
						Invoice Total : 6292.00				
						Total Outstanding : 167,205.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
5992.00	5%	149.80	149.80	0.00	6291.60					
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.