

GSTTIN : 27AAHR9850D1Z1

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 : 1140 CREDIT				
Address : GORAKSHAN MARKET C/O HARIOM GONDIA GANDHI PRATIMA GONDIA GONDIA						Invoice Date : 14/07/2025				
Contact No.: 9021890231 State : Maharashtra 27						Transport: SELF				
GSTIN :						Lr. No. / Lr. Date : _ _ - _ - _				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI MACPI MENS 45171	61099090	5	PCS	12	145.00		7.00	155.15	1861.80
2	T.SHI T.SHIRT 23145	620349	5	PCS	12	123.00		7.00	131.61	1579.32
Invoice Value (In Words)						24.00				
RS. THREE THOUSAND SIX HUNDRED THIRTEEN ONLY BY BHARAT-11/07/2025 Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 3441.12				
						Taxable Amount 3441.12				
						CGST : 86.03				
						SGST: 86.03				
						Roundoff : -0.18				
Certified that the Particulars given above are true and correct						Invoice Total : 3613.00				
Total Outstanding : 170,818.00						For ANOOP APPARELS Signature : _____ Authorised Signatory				
Basic GST% CGST SGST IGST Total Amount 3441.12 5% 86.03 86.03 0.00 3613.18										
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.										