

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 : 771	CREDIT
Address : GORAKSHAN MARKET C/O HARIOM GONDIA GANDHI PRATIMA GONDIA GONDIA	Invoice Date : 31/05/2025	
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	KIDS X FORM(VERITO) 40165	61099090	5	PCS	5	140.00		7.00	149.80	749.00
2	N/PAINT PRINTED LOW. 20614	61072990	5	PCS	5	520.00		7.00	556.40	2782.00
3	N/PAINT EX-POLO 35277	61072990	5	PCS	6	223.00		7.00	238.61	1431.66
4	N/PAINT EX-POLO 15254	61072990	5	PCS	6	204.00		7.00	218.28	1309.68

Invoice Value (In Words)						22.00	
RS. SIX THOUSAND FIVE HUNDRED EIGHTY-SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 6272.34	
						Taxable Amount 6272.34	
						CGST : 156.81	
						SGST: 156.81	
						Roundoff : 0.04	
						Invoice Total : 6586.00	
Certified that the Particulars given above are true and correct							
Basic Amount	GST%	CGST	SGST	IGST	Total	Total Outstanding : 19,057.00	
6272.34	5%	156.81	156.81	0.00	6585.96	Signature : _____	
Prepared by				XXXXX		Authorised Signatory	

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.