

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 : 808 CREDIT				
Address : GORAKSHAN MARKET C/O HARIOM GONDIA GANDHI PRATIMA GONDIA GONDIA						Invoice Date : 03/06/2025				
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	T.SHI ALDRICH 40283	61099090	5	PCS	8	228.00		7.00	243.96	1951.68
2	N/PAINT PRINTED LOW. 60543	61072990	5	PCS	6	460.00		7.00	492.20	2953.20
Invoice Value (In Words)						14.00				
RS. FIVE THOUSAND ONE HUNDRED FIFTY ONLY						Total : 4904.88				
Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Taxable Amount 4904.88				
						CGST : 122.62				
						SGST: 122.62				
						Roundoff : -0.12				
Certified that the Particulars given above are true and correct						Invoice Total : 5150.00				
Basic GST% CGST SGST IGST Total						Total Outstanding : 24,207.00				
4904.88 5% 122.62 122.62 0.00 5150.12						Signature : _____				
Prepared by RAVI						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.										