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
Address : GORAKSHAN MARKET C/O HARIOM GONDIA GANDHI PRATIMA GONDIA GONDIA
Contact No.: 9021890231 State : Maharashtra 27
GSTIN :

Invoice Number : 843 **CREDIT**
Invoice Date : 06/06/2025
Transport: SELF
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 55419	61072990	5	PCS	6	337.00		7.00	360.59	2163.54
2	N/PAINT EX-POLO 45407	61072990	5	PCS	6	328.00		7.00	350.96	2105.76
3	N/PAINT EX-POLO 35395	61072990	5	PCS	6	318.00		7.00	340.26	2041.56
4	N/PAINT EX-POLO 25383	61072990	5	PCS	6	309.00		7.00	330.63	1983.78

Invoice Value (In Words)

RS. EIGHT THOUSAND SEVEN HUNDRED NINE ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

24.00	
Total :	**8294.64**
Taxable Amount	**8294.64**
CGST :	**207.36**
SGST:	**207.36**
Roundoff :	**-0.36**
Invoice Total :	8709.00

Total Outstanding : 32,916.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
8294.64	5%	207.36	207.36	0.00	8709.36

For ANOOP APPARELS

Signature :

Prepared by AMOL

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.