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 : 892 **CREDIT**
Invoice Date : 12/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 45408	61099090	5	PCS	6	328.00		7.00	350.96	2105.76
2	T.SHI ALDRICH 35396	61099090	5	PCS	6	318.00		7.00	340.26	2041.56
3	T.SHI ALDRICH 25384	61099090	5	PCS	6	309.00		7.00	330.63	1983.78
4	T.SHI ALDRICH 15372	61099090	5	PCS	6	299.00		7.00	319.93	1919.58

Invoice Value (In Words)

24.00

RS. EIGHT THOUSAND FOUR HUNDRED FIFTY-THREE ONLY

Total : **8050.68**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**8050.68**
CGST :	**201.26**
SGST:	**201.26**
Roundoff :	**-0.20**
Invoice Total :	8453.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
8050.68	5%	201.26	201.26	0.00	8453.20

Total Outstanding : 108,310.00

For ANOOP APPARELS

Signature :

Prepared by SAMAY

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.