

GSTIN : 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 : 894 CREDIT				
Address : GORAKSHAN MARKET C/O HARIOM GONDIA GANDHI PRATIMA GONDIA GONDIA						Invoice Date : 12/06/2025				
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 ALDRICH 90225	61099090	5	PCS	10	181.00		7.00	193.67	1936.70
2	T.SHI ALDRICH 70201	61099090	5	PCS	10	162.00		7.00	173.34	1733.40
3	T.SHI ALDRICH 80213	61099090	5	PCS	10	171.00		7.00	182.97	1829.70
4	T.SHI ALDRICH 00236	61099090	5	PCS	10	190.00		7.00	203.30	2033.00
5	T.SHI ALDRICH 49412	61099090	5	PCS	6	332.00		7.00	355.24	2131.44
6	N/PAINT EX-POLO 45431	61072990	5	PCS	4	328.00		7.00	350.96	1403.84
7	N/PAINT ERBAN 35395	61079190	5	PCS	6	335.00		7.00	358.45	2150.70
Invoice Value (In Words)						56.00				
RS. THIRTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 13218.78				
						Taxable Amount 13218.78				
						CGST : 330.49				
						SGST: 330.49				
						Roundoff : 0.24				
						Invoice Total : 13880.00				
						Total Outstanding : 105,190.00				
Basic GST% CGST SGST IGST Total						Signature : _____				
Amount 13218.78 5% 330.49 330.49 0.00 13879.76						For ANOOP APPARELS				
Prepared by HARINKHEDE						Authorised Signatory				

SCAN & PAY



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.