

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 : 909 CREDIT																
Address : GORAKSHAN MARKET C/O HARIOM GONDIA GANDHI PRATIMA GONDIA GONDIA						Invoice Date : 14/06/2025																
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	N/PAINT PRINTED LOW. 60543	61072990	5	PCS	12	460.00		7.00	492.20	5906.40												
Invoice Value (In Words)						12.00																
RS. SIX THOUSAND TWO HUNDRED TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 5906.40																
						Taxable Amount 5906.40																
						CGST : 147.66																
						SGST: 147.66																
						Roundoff : 0.28																
Certified that the Particulars given above are true and correct						Invoice Total : 6202.00																
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>5906.40</td><td>5%</td><td>147.66</td><td>147.66</td><td>0.00</td><td>6201.72</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	5906.40	5%	147.66	147.66	0.00	6201.72	Total Outstanding : 96,392.00				
Basic Amount	GST%	CGST	SGST	IGST	Total																	
5906.40	5%	147.66	147.66	0.00	6201.72																	
Prepared by AMOL						Signature : _____																
						For ANOOP APPARELS																
						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.