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 : 910 **CREDIT**
Invoice Date : 14/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT DESI FACTORY 25384	61072990	5	PCS	12	325.00		7.00	347.75	4173.00
					12.00					

Invoice Value (In Words)

RS. FOUR THOUSAND THREE HUNDRED EIGHTY-TWO ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**4173.00**
Taxable Amount	**4173.00**
CGST :	**104.33**
SGST:	**104.33**
Roundoff :	**0.34**
Invoice Total :	4382.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
4173.00	5%	104.33	104.33	0.00	4381.66

Total Outstanding : 100,774.00

For ANOOP APPARELS

Signature :

Authorised Signatory

Prepared by XXXXX

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.