

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 : 911	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 DESI FACTORY 25384	61072990	5	PCS	6	325.00		7.00	347.75	2086.50

Invoice Value (In Words)						6.00				
RS. TWO THOUSAND ONE HUNDRED NINETY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 2086.50				
						Taxable Amount 2086.50				
						CGST : 52.16				
						SGST: 52.16				
						Roundoff : 0.18				
						Invoice Total : 2191.00				
						Total Outstanding : 102,965.00				
Basic Amount						For ANOOP APPARELS				
2086.50 5%						Signature : _____				
2086.50 5% 52.16 52.16 0.00 2190.82						Authorized 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.