

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 : 944	CREDIT
Address : GORAKSHAN MARKET C/O HARIOM GONDIA GANDHI PRATIMA GONDIA GONDIA	Invoice Date : 18/06/2025	
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	T.SHI T.SHIRT 48175	620349	5	PCS	15	148.00		7.00	158.36	2375.40

Invoice Value (In Words)						15.00	
RS. TWO THOUSAND FOUR HUNDRED NINETY-FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 2375.40	
						Taxable Amount 2375.40	
						CGST : 59.39	
						SGST: 59.39	
						Roundoff : -0.18	
Invoice Total : 2494.00							
Total Outstanding : 105,459.00							
Basic GST% CGST SGST IGST Total Amount 2375.40 5% 59.39 59.39 0.00 2494.18						For ANOOP APPARELS Signature : _____	
Prepared by AMOL							
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.