

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : MUKESH NX,LAKHANDUR
Address : THE FASHION MALL WADSA ROAD LAKHANDUR
Contact No.: 9175310178 State : MAHARASTR 27
GSTIN : 27DEPPK6975E1ZV

Invoice Number : 1210 CREDIT
Invoice Date : 23/07/2025
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 PRINTED LOW. 80566	61072990	5	PCS	12	480.00		7.00	513.60	6163.20
2	N/PAINT PRINTED LOW. 50650	61072990	5	PCS	10	550.00		7.00	588.50	5885.00
3	SHIRT CO2 76326	620520	5	PCS	6	276.00		7.00	295.32	1771.92
4	SHIRT CO2 20260	620520	5	PCS	12	220.00		7.00	235.40	2824.80
5	SHIRT CO2 96349	620520	5	PCS	6	296.00		7.00	316.72	1900.32
6	SHIRT CO2 40283	620520	5	PCS	12	240.00		7.00	256.80	3081.60
7	SHIRT CO2 40283-GR	620520	5	PCS	1	240.00		7.00	-256.80	-256.80

Invoice Value (In Words)						59.00	
RS. TWENTY-TWO THOUSAND FOUR HUNDRED THIRTY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 21370.04	
						Taxable Amount 21370.04	
						CGST : 534.26	
						SGST: 534.26	
						Roundoff : 0.44	
Invoice Total :						22439.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 525,638.00
21370.04		5%	534.26	534.26	0.00	22438.56	For ANOOP APPARELS Signature : _____
Prepared by XXXXX							
						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.