GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : NASHINE UNIQUE COLLECTION,SALEKASSA
Address : MAIN MARKET SALEKASSA SALEKASSA
Contact No.: 9404308370 State : MAHARASTR 27
GSTIN :

Invoice Number : 727 **CREDIT**
Invoice Date : 27/05/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI T.SHIRT 20260	620349	5	PCS	6	260.00			260.00	1560.00
2	T.SHI MACPI MENS 10248	61099090	5	PCS	6	248.00			248.00	1488.00
3	T.SHI ALDRICH 20260	61099090	5	PCS	6	260.00			260.00	1560.00
4	T.SHI ALDRICH 10248	61099090	5	PCS	5	248.00			248.00	1240.00
5	T.SHI T.SHIRT 48175	620349	5	PCS	15	175.00			175.00	2625.00
6	N/PAINT DESI FACTORY 15372	61072990	5	PCS	4	372.00			372.00	1488.00
7	N/PAINT DESI FACTORY 95348	61072990	5	PCS	4	348.00			348.00	1392.00
8	N/PAINT PRINTED LOW. 20614	61072990	5	PCS	5	614.00			614.00	3070.00
9	KIDS TOT KROT 53181	620349	5	PCS	12	181.00			181.00	2172.00
10	KIDS AMIT 45171	61072990	5	pcs	3	171.00			171.00	513.00
11	T.SHI T.SHIRT 00190	620349	5	PCS	18	190.00			190.00	3420.00

Invoice Value (In Words) **84.00**

RS. TWENTY-ONE THOUSAND FIVE HUNDRED FIFTY-FOUR ONLY

Total : **20528.00**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**20528.00**
CGST :	**513.21**
SGST:	**513.21**
Roundoff :	**-0.42**
Invoice Total :	21554.00

Certified that the Particulars given above are true and correct

Total Outstanding : 51,768.00

Basic Amount	GST%	CGST	SGST	IGST	Total
20528.00	5%	513.21	513.21	0.00	21554.42

For ANOOP APPARELS

Signature :

Prepared by RAMESH

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.