

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : NITIN GOLCHA,WARASEONI

Address : WARASEONI

Contact No.: 9407033008 8 State : Madhya Prade 23

GSTIN :

Invoice Number : 875 CREDIT

Invoice Date : 11/06/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI T.SHIRT 95348	620349	5	PCS	20	295.00		7.00	315.65	6313.00
2	T.SHI ALDRICH 30271	61099090	5	PCS	6	230.00		7.00	246.10	1476.60
3	T.SHI ALDRICH 20260	61099090	5	PCS	6	220.00		7.00	235.40	1412.40
4	T.SHI MACPI MENS 60307	61099090	5	PCS	18	260.00		7.00	278.20	5007.60
5	T.SHI T.SHIRT 05124	620349	5	PCS	20	105.00		7.00	112.35	2247.00
6	T.SHI T.SHIRT 20142	620349	5	PCS	30	120.00		7.00	128.40	3852.00
7	T.SHI T.SHIRT SELF 02238	620349	5	PCS	3	202.00		7.00	216.14	648.42
8	T.SHI T.SHIRT SELF VIBYOUR	620349	5	PCS	6	181.00		7.00	193.67	1162.02

Invoice Value (In Words)

109.00

RS. TWENTY-THREE THOUSAND TWO HUNDRED TWENTY-FIVE ONLY

Total : 22119.04

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 22119.04

IGST : 1105.95

Roundoff : 0.01

Invoice Total : 23225.00

Certified that the Particulars given above are true and correct

Total Outstanding : 28,239.00

Basic Amount	GST%	CGST	SGST	IGST	Total
22119.04	5%	0.00	0.00	1105.95	23224.99

Signature : _____

For ANOOP APPARELS

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.