

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : NOMAN READYMADE SADAK ARJUNI
Address : KOHMARA ROAD SADAK ARJUNI S.ARJUNI WADSA TRACK
Contact No.: 9422832939 State : M.H 27
GSTIN :

Invoice Number : 1286 CREDIT
Invoice Date : 09/08/2025
Transport: GEETA GOODS GARAGE
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT STORY	620520	5	PCS	105	355.00		7.00	379.85	39884.25

Invoice Value (In Words)						105.00													
RS. FORTY-ONE THOUSAND EIGHT HUNDRED SEVENTY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 39884.25													
						Taxable Amount 39884.25													
						CGST : 997.11													
						SGST: 997.11													
						Roundoff : -0.47													
Certified that the Particulars given above are true and correct						Invoice Total : 41878.00													
						Total Outstanding : 41,878.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>39884.25</td><td>5%</td><td>997.11</td><td>997.11</td><td>0.00</td><td>41878.47</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	39884.25	5%	997.11	997.11	0.00	41878.47	Signature : For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
39884.25	5%	997.11	997.11	0.00	41878.47														
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.