

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 : 1345 CREDIT
Invoice Date : 20/08/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT PARKEE	620520	5	PCS	39	255.00		7.00	272.85	10641.15

Invoice Value (In Words)						39.00													
RS. ELEVEN THOUSAND ONE HUNDRED PACKED WITH SHOYER PARCEL. SEVENTY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY						Total : 10641.15													
						Taxable Amount 10641.15													
						CGST : 266.03													
						SGST: 266.03													
						Roundoff : -0.21													
Certified that the Particulars given above are true and correct						Invoice Total : 11173.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>10641.15</td><td>5%</td><td>266.03</td><td>266.03</td><td>0.00</td><td>11173.21</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	10641.15	5%	266.03	266.03	0.00	11173.21	Total Outstanding : 53,051.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
10641.15	5%	266.03	266.03	0.00	11173.21														
						For ANOOP APPARELS													
						Signature : _____													
Prepared by CHOUDARY						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.