

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,8010402240

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

TAX INVOICE

Name : OM SAI CLOTH STORE,DEORI
Address : NEAR HIGHWAY ROAD DEORI NEAR HIGHWAY ROAD DEORI
GONDIA
Contact No.: 9764111801 State : MAHARASTR 27
GSTIN : 27ATZPG1933A1ZP

Invoice Number : 1181 CREDIT
Invoice Date : 17/07/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI T.SHIRT 70201	620349	5	PCS	24	170.00		7.00	181.90	4365.60
2	T.SHI T.SHIRT 25266	620349	5	PCS	15	225.00		7.00	240.75	3611.25
3	TRO ZDOX 10484 by car	620342	5	PCS	5	410.00		7.00	438.70	2193.50

Invoice Value (In Words)						44.00				
RS. TEN THOUSAND SIX HUNDRED SEVENTY-NINE ONLY for uniform of teacher Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct Prepared by RAMESH						Total : 10170.35				
						Taxable Amount 10170.35				
						CGST : 254.26				
						SGST: 254.26				
						Roundoff : 0.13				
						Invoice Total : 10679.00				
						Total Outstanding : 437,964.00				
Basic Amount 10170.35						For ANOOP APPARELS Signature : _____				
GST% 5%						Authorised Signatory				
CGST 254.26										
SGST 254.26										
IGST 0.00										
Total 10678.87										

SCAN & PAY



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.