

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : OM SAI CLOTH STORE,DEORI	Invoice Number : 973	CREDIT
Address : NEAR HIGHWAY ROAD DEORI NEAR HIGHWAY ROAD DEORI GONDIA	Invoice Date : 23/06/2025	
Contact No.: 9764111801 State : MAHARASTR 27	Transport: TRANSPORT 1	
GSTIN : 27ATZPG1933A1ZP	Lr. No. / Lr. Date : ____-__-__	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT AROOW 819	61079190	5	PCS	8	352.00		7.00	376.64	3013.12

Invoice Value (In Words)						8.00													
RS. THREE THOUSAND ONE HUNDRED SIXTY-FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 3013.12													
						Taxable Amount 3013.12													
						CGST : 75.33													
						SGST: 75.33													
						Roundoff : 0.22													
						Invoice Total : 3164.00													
						Total Outstanding : 349,767.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>3013.12</td><td>5%</td><td>75.33</td><td>75.33</td><td>0.00</td><td>3163.78</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	3013.12	5%	75.33	75.33	0.00	3163.78	Signature : For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
3013.12	5%	75.33	75.33	0.00	3163.78														
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.