

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PAHEL READYMADE,GONDIA
Address : RING ROAD GONDIA GONDIA
Contact No.: 9049281445 State : M.H 27
GSTIN :

Invoice Number : 820 CREDIT
Invoice Date : 04/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT ERBAN 40283	61079190	5	PCS	6	283.00			283.00	1698.00
2	T.SHI T.SHIRT 120	620349	5	PCS	6	120.00			120.00	720.00
3	KIDS X FORM(VERITO) 64076	61099090	5	PCS	10	76.00			76.00	760.00
4	KIDS X FORM(VERITO) 57067	61099090	5	PCS	10	67.00			67.00	670.00

Invoice Value (In Words)						32.00													
RS. FOUR THOUSAND FORTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 3848.00													
						Taxable Amount 3848.00													
						CGST : 96.20													
						SGST: 96.20													
						Roundoff : -0.40													
Certified that the Particulars given above are true and correct						Invoice Total : 4040.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>3848.00</td><td>5%</td><td>96.20</td><td>96.20</td><td>0.00</td><td>4040.40</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	3848.00	5%	96.20	96.20	0.00	4040.40	Total Outstanding : 68,663.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
3848.00	5%	96.20	96.20	0.00	4040.40														
Prepared by RAHUL						For ANOOP APPARELS													
						Signature : _____													
						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.