

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PAKIZA MENS WEAR,GONDIA	Invoice Number : 1302	CREDIT
Address : LAKSHMI NAGAR GONDIA LAKSHMINAGAR GONDIA	Invoice Date : 11/08/2025	
Contact No.: 7721983780 State : Maharashtra 27	Transport: TRANSPORT 1	
GSTIN :	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT AROOW lot	61079190	5	PCS	100	280.00			280.00	28000.00
2	SHIRT STORY 55420	620520	5	PCS	75	355.00		7.00	379.85	28488.75
3	N/PAINT DESI FACTORY 85572	61072990	5	PCS	18	485.00		7.00	518.95	9341.10

Invoice Value (In Words)						193.00													
RS. SIXTY-NINE THOUSAND ONE HUNDRED TWENTY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 65829.85													
						Taxable Amount 65829.85													
						CGST : 1645.75													
						SGST: 1645.75													
						Roundoff : -0.35													
Certified that the Particulars given above are true and correct						Invoice Total : 69121.00													
						Total Outstanding : 69,121.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>65829.85</td><td>5%</td><td>1645.75</td><td>1645.75</td><td>0.00</td><td>69121.35</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	65829.85	5%	1645.75	1645.75	0.00	69121.35	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
65829.85	5%	1645.75	1645.75	0.00	69121.35														
Prepared by XXXXX																			
						Authorized Signatory													

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.