

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : PATLE CLOTH STORE,TIRODA						Invoice Number : 1082 CREDIT				
Address : MAIN MARKET TIRODA TIRODA TIRODA GONDIA						Invoice Date : 01/07/2025				
Contact No.: 9765214806 State : Maharashtra 27						Transport: TRANSPORT 1				
GSTIN : 27ERNPP4924G1ZB						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 40165	620349	5	PCS	40	165.00	6.250		154.69	6187.50
2	N/PAINT DESI FACTORY 55301	61072990	5	PCS	18	301.00	6.250		282.19	5079.38
3	N/PAINT DESI FACTORY 95348	61072990	5	PCS	12	348.00	6.250		326.25	3915.00
Invoice Value (In Words)						70.00				
RS. FIFTEEN THOUSAND NINE HUNDRED FORTY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 15181.88				
						Taxable Amount 15181.88				
						CGST : 379.55				
						SGST: 379.55				
						Roundoff : 0.02				
Certified that the Particulars given above are true and correct						Invoice Total : 15941.00				
Total Outstanding : 435,465.00						For ANOOP APPARELS Signature : _____ Authorised Signatory				
Basic GST% CGST SGST IGST Total										
15181.88 5% 379.55 379.55 0.00 15940.98										
Prepared by RAVI										
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.										