

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : PAWAN VASTRALAY,ARJUNI (MOR)

Address : CLOTH MERCHANT ARJUNI(MOR) CLOTH MERCHANT
ARJUNI(MOR) WADSA TRACK

Contact No.: 7051150065 9 State : MAHARASTR 27

GSTIN : 27COHPP3294J1ZD

Invoice Number : **DX- 124** **RETURN**

Invoice Date : 02/12/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : _____

[illegible]

Invoice Value (In Words)

8.00

RS. SEVEN THOUSAND ONE HUNDRED FIFTEEN ONLY

Total :	6776.43
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Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount	6776.43
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CGST : 169.41

SGST: 169.41

Roundoff : -0.25

Invoice Total :	7115.00
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Certified that the Particulars given above are true and correct

Total Outstanding : 57,044.00

						Total Outstanding : 57,044.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS	
6776.43	5%	169.41	169.41	0.00	7115.25	Signature : _____	

Prepared by

XXXXX

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.