

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PURNA KAPDA DUKAN,KOSAMTONDI						Invoice Number : 2667 CASH				
Address : CLOTH MERCHANT KOSAMTONDI KOSAMTONDIA OTHER TRACK						Invoice Date : 08/12/2025				
Contact No.: 9823820280 State : MAHARASHT 27						Transport: SELF				
GSTIN :						Lr. No. / Lr. Date : _ _ - _ - _				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT NEON PLUS 735	620520	5	PCS	24	735.00	36+6.25		441.00	10584.00
2	JEANS LOG IN	620342	5	PCS	12	275.00			275.00	3300.00
Invoice Value (In Words)						36.00				
RS. FOURTEEN THOUSAND FIVE HUNDRED SEVENTY-EIGHT ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 13884.00				
						Taxable Amount 13884.00				
						CGST : 347.10				
						SGST: 347.10				
						Roundoff : -0.20				
Certified that the Particulars given above are true and correct						Invoice Total : 14578.00				
Total Outstanding : 87,864.00						For ANOOP APPARELS Signature : _____ Authorised Signatory				
Basic GST% CGST SGST IGST Total										
13884.00 5% 347.10 347.10 0.00 14578.20										
Prepared by AMOL										
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.										