GSTTIN : **27AAAHR9850D1Z1**

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
Address : CLOTH MERCHANT KOSAMTONDI KOSAMTONDIA OTHER TRACK
Contact No.: 9823820280 State : MAHARASHT 27
GSTIN :

Invoice Number : 874 **CREDIT**
Invoice Date : 11/06/2025
Transport: AJMERI TRANSPORT
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT CO2 40165	620520	5	PCS	240	165.00	6.25+2		151.59	36382.50
2	SHIRT CO2 50177	620520	5	PCS	24	177.00	6.25+2		162.62	3902.85

Invoice Value (In Words) **264.00**

RS. FORTY-TWO THOUSAND THREE HUNDRED ONLY
2% EXTRA PARCEL LESS.

Total : **40285.35**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**40285.35**
CGST :	**1007.13**
SGST:	**1007.13**
Roundoff :	**0.39**
Invoice Total :	42300.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
40285.35	5%	1007.13	1007.13	0.00	42299.61

Total Outstanding : **106,139.00**

For ANOOP APPAREALS

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.