

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : RADHIKA NX, TUMSAR	Invoice Number : 1020	CREDIT
Address : MAIN MARKET TUMSAR MAIN MARKET TUMSAR	Invoice Date : 27/06/2025	
Contact No.: 9405899982 9 State : M.H 27	Transport: RAAZA TRANS.	
GSTIN : 27AOOPN8464P1ZS	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	84	300.00	4.750		285.75	24003.00

Invoice Value (In Words)						84.00													
RS. TWENTY-FIVE THOUSAND TWO HUNDRED THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 24003.00													
						Taxable Amount 24003.00													
						CGST : 600.08													
						SGST: 600.08													
						Roundoff : -0.16													
Certified that the Particulars given above are true and correct						Invoice Total : 25203.00													
						Total Outstanding : 73,464.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>24003.00</td><td>5%</td><td>600.08</td><td>600.08</td><td>0.00</td><td>25203.16</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	24003.00	5%	600.08	600.08	0.00	25203.16	Signature : For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
24003.00	5%	600.08	600.08	0.00	25203.16														
Prepared by HARINKHEDE						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.