

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 : 819 CREDIT				
Address : MAIN MARKET TUMSAR MAIN MARKET TUMSAR						Invoice Date : 04/06/2025				
Contact No.: 9405899982 9 State : M.H 27						Transport: TRANSPORT 1				
GSTIN : 27AOPN8464P1ZS						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 63074	620349	5	PCS	54	74.00	6.250		69.38	3746.25
2	T.SHI T.SHIRT 67079	620349	5	PCS	90	79.00	6.250		74.06	6665.63
3	T.SHI T.SHIRT 70083	620349	5	PCS	90	83.00	6.250		77.81	7003.13
4	T.SHI T.SHIRT 74087	620349	5	PCS	36	87.00	6.250		81.56	2936.25
5	T.SHI T.SHIRT 77091	620349	5	PCS	54	91.00	6.250		85.31	4606.88
6	T.SHI T.SHIRT THANBAD 95112	620349	5	PCS	126	112.00	6.250		105.00	13230.00
Invoice Value (In Words)						450.00				
RS. FORTY THOUSAND NINETY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY Certified that the Particulars given above are true and correct						Total : 38188.14				
						Taxable Amount 38188.14				
						CGST : 954.71				
						SGST: 954.71				
						Roundoff : 0.44				
						Invoice Total : 40098.00				
						Total Outstanding : 121,292.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
38188.14	5%	954.71	954.71	0.00	40097.56					
Prepared by XXXXX										

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.