GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : RAHUL JAIN SALEKASSA	Invoice Number : 1141 **CREDIT**
Address : MAIN ROAD SALEKASSA SALEKASSA GONDIA	Invoice Date : 14/07/2025
Contact No.: 9326633312 State : MH 27	Transport: TRANSPORT 1
GSTIN :	Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU MACHO LONG TR	61071100	5	BOX	2	903.00	4.750		860.11	1720.21
2	HOU MACHO RN 80-90	61071100	5	BOX	2	746.00	4.750		710.57	1421.13
3	HOU MACHO DURO 80-90	61071100	5	BOX	2	846.00	4.750		805.82	1611.63

Invoice Value (In Words) — **6.00**

RS. FOUR THOUSAND NINE HUNDRED NINETY-ONE ONLY

Total : **4752.97**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**4752.97**
CGST :	**118.83**
SGST:	**118.83**
Roundoff :	**0.37**
Invoice Total :	4991.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
4752.97	5%	118.83	118.83	0.00	4990.63

Total Outstanding : 21,864.00

For ANOOP APPARELS

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.