

GSTTIN : 27AAHR9850D1Z1

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

Address : MAIN ROAD SALEKASSA SALEKASSA GONDIA

Contact No.: 9326633312 State : MH 27

GSTIN :

Invoice Number : 1289 **CREDIT**

Invoice Date : 09/08/2025

Transport: TUSHAR GOODS GARAGE

Lr. No. / Lr. Date : _-_-

[illegible]

Invoice Value (In Words)

42.00

RS. NINE THOUSAND SEVEN HUNDRED THIRTY-NINE
ONLY

Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

Total :	9275.63
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Taxable Amount	9275.63
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CGST : 231.90

SGST: **231.90**

Roundoff : **-0.43**

Invoice Total : 9739.00

Certified that the Particulars given above are true and correct

Total Outstanding : 20,660.00

Basic Amount	GST%	CGST	SGST	IGST	Total
9275.63	5%	231.90	231.90	0.00	9739.43

For ANOOP APPARELS

Signature : _____

Prepared by AMOL

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.