

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : RAJESH CLOTH STORE,SALEKASSA

Address : SALEKASSA SALEKASSA AMGAON TRACK

Contact No.: 9850742471 State :

GSTIN :

Invoice Number : 1220

CREDIT

Invoice Date : 24/07/2025

Transport: SELF

Lr. No. / Lr. Date : _____

[illegible]

Invoice Value (In Words)

35.00

RS. TEN THOUSAND SEVENTY-NINE ONLY
BY CAR.

Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

Total :	9599.00
---------	---------

Taxable Amount	9599.00
-----------------------	----------------

CGST : 239.98

SGST: 239.98

Roundoff : **0.04**

Invoice Total : 10079.00

Certified that the Particulars given above are true and correct

Total Outstanding : 92,439.00

Basic Amount	GST%	CGST	SGST	IGST	Total
9599.00	5%	239.98	239.98	0.00	10078.96

For ANOOP APPARELS

Signature : _____

Prepared by

RAVI

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.