

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : RAJ MENS WEAR TUMSAR

Address : KAPDA LINE TUMSAR MAIN MARKET TUMSAR BHANDARA
TRACK

Contact No.: 0942212382 State : M.H 27

GSTIN : 27CAPP0840P1Z3

Invoice Number : 1218

CREDIT

Invoice Date : 23/07/2025

Transport: RAAZA TRANS.

Lr. No. / Lr. Date : _____

[illegible]

Invoice Value (In Words)

17.00

RS. SIX THOUSAND TWO HUNDRED SIXTY-SEVEN
ONLY

Total : 5968.15

Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

Taxable Amount	5968.15
-----------------------	----------------

CGST : **149.20**

SGST: 149.20

Roundoff : **0.45**

Invoice Total : 6267.00

Certified that the Particulars given above are true and correct

Total Outstanding : 811,713.00

Basic Amount	GST%	CGST	SGST	IGST	Total
5968.15	5%	149.20	149.20	0.00	6266.55

For ANOOP APPARELS

Signature :

Prepared by GAURAV

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.