GSTTIN : **27AAAHR9850D1Z1**

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 : 27CAPPM0840P1Z3

Invoice Number : 893 **RETURN**
Invoice Date : 12/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS X FORM(VERITO) 60189	61099090	5	PCS	15	160.00		7.00	171.20	2568.00
2	KIDS X FORM(VERITO) 75207	61099090	5	PCS	5	175.00		7.00	187.25	936.25
3	KIDS X FORM(VERITO) 90224	61099090	5	PCS	5	190.00		7.00	203.30	1016.50

Invoice Value (In Words)

RS. FOUR THOUSAND SEVEN HUNDRED FORTY-SEVEN ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

25.00

Total :	**4520.75**
Taxable Amount	**4520.75**
CGST :	**113.02**
SGST:	**113.02**
Roundoff :	**0.21**
Invoice Total :	4747.00

Total Outstanding : 761,601.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
4520.75	5%	113.02	113.02	0.00	4746.79

For ANOOP APPARELS

Signature :

Prepared by HARINKHEDE

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.