

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : RATHI VASTRALAY,GODUMRI
Address : MAIN BAZAR GODUMRI GODUMRI
Contact No.: 9158782898 State : MAHARASTR 27
GSTIN :

Invoice Number : 1290 CREDIT
Invoice Date : 09/08/2025
Transport: GEETA GOODS GARAGE
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 15136	61099090	5	PCS	18	115.00		2.00	117.30	2111.40
2	T.SHI ALDRICH 10130	61099090	5	PCS	18	110.00		2.00	112.20	2019.60
3	T.SHI ALDRICH 40283	61099090	5	PCS	2	240.00		2.00	244.80	489.60
4	T.SHI ALDRICH 89341	61099090	5	PCS	1	289.00		2.00	294.78	294.78
5	T.SHI ALDRICH 25384	61099090	5	PCS	2	325.00		2.00	331.50	663.00
6	N/PAINT EX-POLO 95230	61072990	5	PCS	6	195.00		2.00	198.90	1193.40
7	T.SHI T.SHIRT 67079	620349	5	PCS	18	67.00		7.00	71.69	1290.42
8	N/PAINT TREND 07126	61072990	5	PCS	12	107.00		7.00	114.49	1373.88
9	N/PAINT TREND 12132	61072990	5	PCS	6	112.00		7.00	119.84	719.04
10	N/PAINT PRINTED LOW. 25148	61072990	5	PCS	6	125.00		7.00	133.75	802.50

Invoice Value (In Words)						89.00	
RS. ELEVEN THOUSAND FIVE HUNDRED SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 10957.62	
						Taxable Amount 10957.62	
						CGST : 273.96	
						SGST: 273.96	
						Roundoff : 0.46	
						Invoice Total : 11506.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 11,506.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory	
10957.62	5%	273.96	273.96	0.00	11505.54		
Prepared by AMOL							

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.