

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ROOPAM SAREE,AMGAON

Address : MAIN MARKET AMGAON MAIN MARKET AMGAON AMGAON
TRACK

Contact No.: 9764382099 State : M.H 27

GSTIN :

Invoice Number : 1170 CREDIT

Invoice Date : 16/07/2025

Transport: TRANSPORT 1

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

[illegible]

Invoice Value (In Words)

5.00

RS. FOUR THOUSAND THIRTY-TWO ONLY

Total :	3839.52
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Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

Taxable Amount	3839.52
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CGST : **95.99**

SGST: 95.99

Roundoff : **0.50**

Invoice Total :	4032.00
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Certified that the Particulars given above are true and correct

Total Outstanding : 4,032.00

Basic Amount	GST%	CGST	SGST	IGST	Total
3839.52	5%	95.99	95.99	0.00	4031.50

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.