

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ROYAL MENS WEAR KORADI

Address : KORADI KORADI

Contact No.: 8668321319 State : MAHARASHT 27

GSTIN :

Invoice Number : 868 CREDIT

Invoice Date : 10/06/2025

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU MACHO gym vest 111 80*90	61071100	5	BOX	1	595.00	4.750		566.74	566.74
2	HOU MACHO print mini 95*100	61071100	5	BOX	1	1115.00	4.750		1,062.04	1062.04
3	HOU MACHO plain long 80*90	61071100	5	BOX	1	896.00	4.750		853.44	853.44
4	HOU MACHO plain mini 80*90	61071100	5	BOX	2	797.00	4.750		759.15	1518.29
5	HOU MACHO metro brf80*90	61071100	5	BOX	2	689.00	4.750		656.27	1312.54

Invoice Value (In Words)

7.00

RS. FIVE THOUSAND FIVE HUNDRED SEVENTY-NINE ONLY

Total : 5313.05

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 5313.05
CGST : 132.83
SGST: 132.83
Roundoff : 0.29

Certified that the Particulars given above are true and correct

Invoice Total : 5579.00

Basic Amount	GST%	CGST	SGST	IGST	Total
5313.05	5%	132.83	132.83	0.00	5578.71

Total Outstanding : 13,862.00

For ANOOP APPARELS

Signature : _____

Prepared by

XXXXXX

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.