GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : SAI COLLECTION,BIRSI
Address : BIRSI SQUARE TUMSAR ROAD BIRSI
Contact No.: 9168722580 State : Maharashtra 27
GSTIN :

Invoice Number : 1085 **CREDIT**
Invoice Date : 01/07/2025
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 METRO RN 85*90	61071100	5	BOX	3	825.00	3.000		800.25	2400.75
2	HOU MACHO LONG TRUNK 80*90	61071100	5	BOX	2	995.00	3.000		965.15	1930.30
3	KIDS X FORM(VERITO) 76090	61099090	5	PCS	10	90.00			90.00	900.00
4	KIDS X FORM(VERITO) 7993	61099090	5	PCS	5	93.00			93.00	465.00
5	KIDS X FORM(VERITO) 99117	61099090	5	PCS	5	117.00			117.00	585.00

Invoice Value (In Words) **25.00**

RS. SIX THOUSAND FIVE HUNDRED NINETY-FIVE ONLY

Total : **6281.05**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**6281.05**
CGST :	**157.04**
SGST:	**157.04**
Roundoff :	**-0.13**
Invoice Total :	6595.00

Certified that the Particulars given above are true and correct

Total Outstanding : 65,546.00

Basic Amount	GST%	CGST	SGST	IGST	Total
6281.05	5%	157.04	157.04	0.00	6595.13

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.