GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : SATGURUNANAK CLOTH STORE,DEORI
Address : MAIN MARKET DEORI BAZAR ROAD DEORI AMGAON TRACK
Contact No.: 9028378812 State : M.H 27
GSTIN : 27AAFFS3697A1Z4

Invoice Number : 1145 **CREDIT**
Invoice Date : 14/07/2025
Transport: SELF
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS AMIT 45171	61072990	5	pcs	3	171.00			171.00	513.00
2	KIDS AMIT 31155	61072990	5	pcs	3	155.00			155.00	465.00
3	KIDS AMIT 95112	61072990	5	pcs	3	112.00			112.00	336.00

Invoice Value (In Words) **9.00**

RS. ONE THOUSAND THREE HUNDRED EIGHTY ONLY
BY HAND 12/07/2025

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total : **1314.00**

Taxable Amount	**1314.00**
CGST :	**32.86**
SGST:	**32.86**
Roundoff :	**0.28**
Invoice Total :	1380.00

Total Outstanding : 91,716.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
1314.00	5%	32.86	32.86	0.00	1379.72

For ANOOP APPARELS

Signature :

Prepared by XXXXX

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.