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 : 791 **CREDIT**
Invoice Date : 02/06/2025
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 PLAIN MINI 80*90	61071100	5	BOX	3	885.00	3+4.75		817.67	2453.02
2	HOU MACHO PRINT MINI 80*90	61071100	5	BOX	4	1105.00	3+4.75		1,020.94	4083.75
3	HOU MACHO PRINT MINI 100	61071100	5	BOX	1	1005.00	3+4.75		928.54	928.54
4	T.SHI MACPI MENS 45171	61099090	5	PCS	12	171.00			171.00	2052.00
5	T.SHI MACPI MENS 50177	61099090	5	PCS	12	177.00			177.00	2124.00
6	T.SHI MACPI MENS 55183	61099090	5	PCS	12	183.00			183.00	2196.00
7	T.SHI MACPI MENS 60189	61099090	5	PCS	12	189.00			189.00	2268.00
8	T.SHI MACPI MENS 35160	61099090	5	PCS	12	160.00			160.00	1920.00
9	T.SHI MACPI MENS 40165	61099090	5	PCS	12	165.00			165.00	1980.00

Invoice Value (In Words) **80.00**

RS. TWENTY-ONE THOUSAND SIX ONLY

Total : **20005.31**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**20005.31**
CGST :	**500.13**
SGST:	**500.13**
Roundoff :	**0.43**
Invoice Total :	21006.00

Certified that the Particulars given above are true and correct

Total Outstanding : 109,019.00

Basic Amount	GST%	CGST	SGST	IGST	Total
20005.31	5%	500.13	500.13	0.00	21005.57

For ANOOP APPARELS

Signature :

Prepared by RAMESH V

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.