

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	Invoice Number : 842	RETURN
Address : MAIN MARKET DEORI BAZAR ROAD DEORI AMGAON TRACK	Invoice Date : 06/06/2025	
Contact No.: 9028378812 State : M.H 27	Transport: TRANSPORT 1	
GSTIN : 27AAFS3697A1Z4	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI MACPI MENS 60189	61099090	5	PCS	12	189.00			189.00	2268.00

Invoice Value (In Words)						12.00	
RS. TWO THOUSAND THREE HUNDRED EIGHTY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 2268.00	
						Taxable Amount 2268.00	
						CGST : 56.70	
						SGST: 56.70	
Roundoff : -0.40							
Invoice Total : 2381.00							
Total Outstanding : 98,291.00							
Signature : For ANOOP APPARELS							
Authorised Signatory							
Prepared by AMOL							

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.