

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHAGUN,BHANDARA	Invoice Number : 1346	CREDIT
Address : MAIN MARKET BHANDARA MAIN ROAD BHANDARA BHANDARA TRACK	Invoice Date : 20/08/2025	
Contact No.: 9403618055 State : M.H 27	Transport: RAAZA TRANS.	
GSTIN : 27AAGPH6635L1ZE	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT STORY	620520	5	PCS	33	355.00		7.00	379.85	12535.05

Invoice Value (In Words)						33.00													
RS. THIRTEEN THOUSAND ONE HUNDRED SIXTY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 12535.05													
						Taxable Amount 12535.05													
						CGST : 313.38													
						SGST: 313.38													
						Roundoff : 0.19													
						Invoice Total : 13162.00													
						Total Outstanding : 31,289.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>12535.05</td><td>5%</td><td>313.38</td><td>313.38</td><td>0.00</td><td>13161.81</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	12535.05	5%	313.38	313.38	0.00	13161.81	Signature : For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
12535.05	5%	313.38	313.38	0.00	13161.81														
Prepared by RAMESH						Authorized 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.