GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHAMI SAREE CENTER,SAKRITOLA
Address : MAIN ROAD SAKRITOLA SAKRITOLA
Contact No.: 9579832744 State : M.H 27
GSTIN :

Invoice Number : 830 **CREDIT**
Invoice Date : 04/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI RED ROCK 00214	61099090	5	PCS	6	214.00	6.250		200.63	1203.75

Invoice Value (In Words) **6.00**

RS. ONE THOUSAND TWO HUNDRED SIXTY-FOUR ONLY

Total : **1203.75**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**1203.75**
CGST :	**30.09**
SGST:	**30.09**
Roundoff :	**0.07**
Invoice Total :	1264.00

Certified that the Particulars given above are true and correct

Total Outstanding : 183,659.00

Basic Amount	GST%	CGST	SGST	IGST	Total
1203.75	5%	30.09	30.09	0.00	1263.93

For ANOOP APPARELS

Signature :

Prepared by AMOL

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.