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 : 869 **CREDIT**
Invoice Date : 10/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT AROOW lot 799	61079190	5	PCS	80	300.00	4.750		285.75	22860.00

Invoice Value (In Words) **80.00**

RS. TWENTY-FOUR THOUSAND THREE ONLY

Total :	**22860.00**
Taxable Amount	**22860.00**
CGST :	**571.50**
SGST:	**571.50**
Roundoff :	**0.00**
Invoice Total :	24003.00

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
22860.00	5%	571.50	571.50	0.00	24003.00

Total Outstanding : 197,662.00

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.