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 : 999 **CREDIT**
Invoice Date : 26/06/2025
Transport: AJMERI TRANSPORT
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 25384	61099090	5	PCS	6	384.00	6.250		360.00	2160.00
2	T.SHI ALDRICH 05360	61099090	5	PCS	6	360.00	6.250		337.50	2025.00
3	T.SHI ALDRICH 15372	61099090	5	PCS	6	372.00	6.250		348.75	2092.50
4	N/PAINT DESI FACTORY 50531	61072990	5	PCS	6	531.00	6.250		497.81	2986.88
5	R/C ZEEL	61079190	5	PCS	30	75.00	4.75+4.75		68.04	2041.33

Invoice Value (In Words) **54.00**

RS. ELEVEN THOUSAND EIGHT HUNDRED SEVENTY-ONE ONLY

Total : **11305.71**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**11305.71**
CGST :	**282.64**
SGST:	**282.64**
Roundoff :	**0.01**
Invoice Total :	11871.00

Certified that the Particulars given above are true and correct

Total Outstanding : 203,802.00

Basic Amount	GST%	CGST	SGST	IGST	Total
11305.71	5%	282.64	282.64	0.00	11870.99

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.