

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHERA COLLECTION (NEW) GONDIA	Invoice Number : 1365	CREDIT
Address : MAIN BAZAR GONDIA GONDIA	Invoice Date : 21/08/2025	
Contact No.: 76666323249 State : MAHARASHT 27	Transport: ACE	
GSTIN : 27BAHPT3934N1Z0	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU MACHO METRO RN 95*100	61071100	5	BOX	2	948.00			948.00	1896.00
2	HOU MACHO PARKA RN 80*90	61071100	5	BOX	2	925.00			925.00	1850.00
3	HOU MACHO DURO RN 80*90	61071100	5	BOX	2	940.00			940.00	1880.00
4	HOU MACHO PLAIN MINI 80*90	61071100	5	BOX	2	885.00			885.00	1770.00
5	HOU MACHO 95	61071100	5	BOX	1	1005.00			1,005.00	1005.00
6	HOU MACHO LONG TRUNK 80*90	61071100	5	BOX	2	1005.00			1,005.00	2010.00
7	HOU MACHO 100	61071100	5	BOX	1	1125.00			1,125.00	1125.00
8	HOU MACHO METRO BRF	61071100	5	BOX	1	765.00			765.00	765.00
9	HOU MACHO C-OPEN 80*90	61071100	5	BOX	2	745.00			745.00	1490.00
10	HOU MACHO LONG TRUNK 85 SELF	61071100	5	BOX	1	1005.00			1,005.00	1005.00
11	HOU MACHO PLAIN MIN 85 SELF	61071100	5	BOX	1	885.00			885.00	885.00
12	HOU MACHO METRO RN 85/90 SELF	61071100	5	BOX	2	828.00			828.00	1656.00

Invoice Value (In Words)						19.00													
RS. EIGHTEEN THOUSAND TWO HUNDRED FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 17337.00													
						Taxable Amount 17337.00													
						CGST : 433.45													
						SGST: 433.45													
						Roundoff : 0.10													
Certified that the Particulars given above are true and correct						Invoice Total : 18204.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>17337.00</td><td>5%</td><td>433.45</td><td>433.45</td><td>0.00</td><td>18203.90</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	17337.00	5%	433.45	433.45	0.00	18203.90	Total Outstanding : 500,301.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
17337.00	5%	433.45	433.45	0.00	18203.90														
Prepared by XXXXX						Signature : _____													
						For ANOOP APPARELS													
						Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 1560.00
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.