

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -

ACK No - 122423746251634

IRN No - 011bc6a985565af2c320e84b831775af502a6a0b2ef3f26c64de63fa0aa38d50

TAX INVOICE

Name : SHERA COLLECTION (NEW) GONDIA

Address : MAIN BAZAR GONDIA GONDIA

Contact No.: 7666632324 State : MAHARASHT 27

GSTIN : 27BAHPT3934N1Z0

Invoice Number : 2297 CREDIT

Invoice Date : 28/10/2024

Transport: SELF

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT NUMARK 825	620520	5	PCS	24	825.00	36.000		528.00	12672.00
2	SHIRT NUMARK 795	620520	5	PCS	4	795.00	36.000		508.80	2035.20
3	SHIRT NUMARK 685	620520	5	PCS	3	685.00	36.000		438.40	1315.20
4	SHIRT NUMARK 699	620520	5	PCS	12	699.00	36.000		447.36	5368.32
5	SHIRT NUMARK 675	620520	5	PCS	20	675.00	36.000		432.00	8640.00
6	SHIRT ORCHID 25502	620520	5	PCS	6	502.00			502.00	3012.00
7	SHIRT STORY	620520	5	PCS	18	420.00			420.00	7560.00
8	JEANS DENIM 90696	620349	5	PCS	10	696.00			696.00	6960.00
9	JEANS ADOX 60543	620342	5	PCS	6	543.00			543.00	3258.00
10	JEANS ADOX 50531	620342	5	PCS	5	531.00			531.00	2655.00
11	JEANS ADOX 80566	620342	5	PCS	10	566.00			566.00	5660.00
12	JEANS MAKER'S 30390	620349	5	PCS	24	390.00			390.00	9360.00
13	SHIRT CO2 0207	620520	5	PCS	15	373.00			373.00	5595.00
14	N/PAINT DESI FACTORY 30507	61072990	5	PCS	11	507.00			507.00	5577.00
15	T.SHI ALDRICH 60307	61099090	5	PCS	6	307.00			307.00	1842.00
16	T.SHI ALDRICH 70319	61099090	5	PCS	6	319.00			319.00	1914.00
17	T.SHI ALDRICH 55420	61099090	5	PCS	6	420.00			420.00	2520.00
18	T.SHI ALDRICH 40401	61099090	5	PCS	6	401.00			401.00	2406.00
19	T.SHI ALDRICH 50413	61099090	5	PCS	6	413.00			413.00	2478.00
20	T.SHI ALDRICH 15254	61099090	5	PCS	6	254.00			254.00	1524.00
21	T.SHI T.SHIRT 93464	620349	5	PCS	8	464.00			464.00	3712.00

212.00

96063.72

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 96063.72

CGST : 2401.61

SGST: 2401.61
0.06

Total Outstanding : 205,057.00

For ANOOP APPARELS

Basic Amount GST% CGST SGST IGST Total

Prepared by RAMESH

GSTIN : 27AAAHR9850D1Z1

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E-way Bill No -

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TAX INVOICE

Name : SHERA COLLECTION (NEW) GONDIA Address : MAIN BAZAR GONDIA GONDIA Contact No.: 7666632324 State : MAHARASHT 27 GSTIN : 27BAHPT3934N1Z0						Invoice Number : 2297 CREDIT Invoice Date : 28/10/2024 Transport: SELF Lr. No. / Lr. Date : _-_-_-				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
22	T.SHI T.SHIRT 05360	620349	5	PCS	12	360.00			360.00	4320.00
Invoice Value (In Words)						224.00				
RS. ONE LAKHS FIVE THOUSAND FOUR HUNDRED THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 100383.72				
						Taxable Amount 100383.72				
						CGST : 2509.61				
						SGST: 2509.61				
						Roundoff : 0.06				
Invoice Total : 105403.00										
Total Outstanding : 205,057.00										
Signature : _____										
For ANOOP APPARELS										
Prepared by RAMESH										
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.