

GSTIN : 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

Address : MAIN BAZAR GONDIA GONDIA

Contact No.: 7666632324 9 State : MAHARASHT 27

GSTIN : 27BAHPT3934N1Z0

Invoice Number : 847 CREDIT

Invoice Date : 06/06/2025

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 MACPI MENS 10248	61099090	5	PCS	20	248.00			-248.00	-4960.00
2	T.SHI ALDRICH 75325	61099090	5	PCS	6	325.00			325.00	1950.00
3	T.SHI ALDRICH 10248	61099090	5	PCS	8	248.00			248.00	1984.00
4	TRO AXISS 35867	620342	5	PCS	8	867.00			867.00	6936.00

Invoice Value (In Words)

42.00

RS. SIX THOUSAND TWO HUNDRED SIX ONLY

Total : 5910.00

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 5910.00

CGST : 147.75

SGST: 147.75

Roundoff : 0.50

Invoice Total : 6206.00

Certified that the Particulars given above are true and correct

Total Outstanding : 510,347.00

Basic Amount	GST%	CGST	SGST	IGST	Total
5910.00	5%	147.75	147.75	0.00	6205.50

Signature : _____

For ANOOP APPARELS

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.