

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHIVAM SAREE CENTER ,WARASEONI
Address : MAIN ROAD WARASEONI WARASEONI WARASEONI
BALAGHAT TRACK
Contact No.: 8518863420 State : MP 23
GSTIN : 23AJOPG2731P1ZZ

Invoice Number : 875 CREDIT
Invoice Date : 11/06/2025
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 T.SHIRT 95348	620349	5	PCS	20	295.00		7.00	315.65	6313.00
2	T.SHI ALDRICH 30271	61099090	5	PCS	6	230.00		7.00	246.10	1476.60
3	T.SHI ALDRICH 20260	61099090	5	PCS	6	220.00		7.00	235.40	1412.40
4	T.SHI MACPI MENS 60307	61099090	5	PCS	18	260.00		7.00	278.20	5007.60
5	T.SHI T.SHIRT 05124	620349	5	PCS	20	105.00		7.00	112.35	2247.00
6	T.SHI T.SHIRT 20142	620349	5	PCS	30	120.00		7.00	128.40	3852.00
7	T.SHI T.SHIRT SELF 02238	620349	5	PCS	3	202.00		7.00	216.14	648.42
8	T.SHI T.SHIRT SELF VIBYOUR	620349	5	PCS	6	181.00		7.00	193.67	1162.02

Invoice Value (In Words)						109.00				
RS. TWENTY-THREE THOUSAND TWO HUNDRED TWENTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 22119.04				
						Taxable Amount 22119.04				
						IGST : 1105.95				
						Roundoff : 0.01				
						Invoice Total : 23225.00				
						Total Outstanding : 23,225.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
22119.04	5%	0.00	0.00	1105.95	23224.99					
Prepared by RAMESH										

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.