

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHOYEB CLOTH STORE,SADAK ARJUNI
Address : KOHMARA ROAD SADAK ARJUNI KOHMARA ROAD SADAK
ARJUNI OTHER TRACK
Contact No.: 8552896121 7 State : MAHARASHT 27
GSTIN : 27ABKPK3368G1ZG

Invoice Number : 1287 CREDIT
Invoice Date : 09/08/2025
Transport: GEETA GOODS GARAGE
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT STORY	620520	5	PCS	195	355.00		7.00	379.85	74070.75

Invoice Value (In Words)						195.00													
RS. SEVENTY-SEVEN THOUSAND SEVEN HUNDRED SEVENTY-FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 74070.75													
						Taxable Amount 74070.75													
						CGST : 1851.77													
						SGST: 1851.77													
						Roundoff : -0.29													
						Invoice Total : 77774.00													
						Total Outstanding : 1,355,861.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>74070.75</td><td>5%</td><td>1851.77</td><td>1851.77</td><td>0.00</td><td>77774.29</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	74070.75	5%	1851.77	1851.77	0.00	77774.29	Signature : For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
74070.75	5%	1851.77	1851.77	0.00	77774.29														
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.