

GSTTIN : 27AAHR9850D1Z1

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						Invoice Number : 990 CREDIT				
Address : KOHMARA ROAD SADAK ARJUNI KOHMARA ROAD SADAK ARJUNI OTHER TRACK						Invoice Date : 25/06/2025				
Contact No.: 8552896121 7 State : MAHARASHT 27						Transport: GEETA GOODS GARAGE				
GSTIN : 27ABKPK3368G1ZG						Lr. No. / Lr. Date : ____-__-____				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT DESI FACTORY 30507	61072990	5	PCS	36	430.00		7.00	460.10	16563.60
2	T.SHI MACPI MENS 55183	61099090	5	PCS	36	155.00		7.00	165.85	5970.60
Invoice Value (In Words)						72.00				
RS. TWENTY-THREE THOUSAND SIX HUNDRED SIXTY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 22534.20				
						Taxable Amount 22534.20				
						CGST : 563.36				
						SGST: 563.36				
Invoice Total : 23661.00										
Total Outstanding : 1,181,677.00										
Signature : _____										
For ANOOP APPARELS										
Authorised Signatory										
Prepared by BISEN										
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.										