

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHREE BALAJI READYMADE, TIRODA	Invoice Number : 1278	CREDIT
Address : MARKET TIRODA TIRODA TIRODA GONDIA	Invoice Date : 08/08/2025	
Contact No.: 7057730828 State : Maharashtra 27	Transport: TRANSPORT 1	
GSTIN : 27ESDPA4511D1ZD	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	K/P SUBWAY 50767	620520	5	PCS	13	650.00		7.00	695.50	9041.50
2	K/P SUBWAY 95820	620520	5	PCS	3	695.00		7.00	743.65	2230.95
3	K/P SUBWAY 00472	620520	5	PCS	6	400.00		7.00	428.00	2568.00

Invoice Value (In Words)						22.00	
RS. FOURTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY Certified that the Particulars given above are true and correct						Total : 13840.45	
						Taxable Amount 13840.45	
						CGST : 346.01	
						SGST: 346.01	
						Roundoff : -0.47	
Invoice Total : 14532.00							
Total Outstanding : 30,098.00							
Signature : For ANOOP APPARELS							
Prepared by CHOUDARY							
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.										