

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHREE GURUKRUPA ENTERPRISES,TUMSAR
Address : CLOTH MERCHANT BOSE NAGAR TUMSAR BHANDARA
Contact No.: 7875889001 9 State : Maharashtra 27
GSTIN : 27AARPC1668B1ZU

Invoice Number :	1336	CREDIT
Invoice Date :	18/08/2025	
Transport:	RAAZA TRANS.	
Lr. No. / Lr. Date :	_____-_____-_____-	

[illegible]

Invoice Value (In Words)

32.00

RS. SIXTEEN THOUSAND FOUR HUNDRED THREE ONLY

Total :	15622.00
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Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY



Taxable Amount	15622.00
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CGST : **390.55**

SGST: **390.55**

Roundoff : **-0.10**

Invoice Total :	16403.00
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Certified that the Particulars given above are true and correct

Total Outstanding : 143,253.00

Basic Amount	GST%	CGST	SGST	IGST	Total
15622.00	5%	390.55	390.55	0.00	16403.10

For ANOOP APPARELS

Signature :

Prepared by CHAUDARY

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.