

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.: 78758890019 State : Maharashtra 27 GSTIN : 27AARPC1668B1ZU						Invoice Number : 1348 CREDIT Invoice Date : 20/08/2025 Transport: RAAZA TRANS. Lr. No. / Lr. Date : _-_-				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI MACPI MENS 55183	61099090	5	PCS	36	155.00		7.00	165.85	5970.60
2	N/PAINT PRINTED LOW. 60543	61072990	5	PCS	18	460.00		7.00	492.20	8859.60
Invoice Value (In Words)						54.00				
RS. FIFTEEN THOUSAND FIVE HUNDRED SEVENTY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 14830.20				
						Taxable Amount 14830.20				
						CGST : 370.76				
						SGST: 370.76				
						Roundoff : 0.28				
Basic Amount						Invoice Total : 15572.00				
14830.20 5%						Total Outstanding : 158,825.00				
CGST 370.76						Signature : _____				
SGST 370.76						For ANOOP APPARELS				
IGST 0.00						Authorised Signatory				
Total 15571.72										
Prepared by RAMESH										

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.