

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 :	DX- 248	CREDIT
Invoice Date :	23/12/2025	
Transport:	ACE	
Lr. No. / Lr. Date :		__-__-__

[illegible]

Invoice Value (In Words)

6.00

RS. SIX THOUSAND SIX HUNDRED ELEVEN ONLY
SCHEME EXTRA! SCHEME BOTTLE INSIDE!

Total :	6296.02
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Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount	6296.02
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CGST : 157.40

SGST: 157.40

Roundoff : **0.18**

Invoice Total : 6611.00

Certified that the Particulars given above are true and correct

Total Outstanding : 223,930.00

Basic Amount	GST%	CGST	SGST	IGST	Total
6296.02	5%	157.40	157.40	0.00	6610.82

For ANOOP APPARELS

Signature : _____

Prepared by

RAMESH

Authorised Signatory

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 189.00

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.