

GSTIN : 27AAAHR9850D1Z1

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 : 950 CREDIT
Invoice Date : 19/06/2025
Transport: RAAZA TRANS.
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT UP DOWN LOT	61072990	5	PCS	437	100.00			100.00	43700.00
2	TRO KRISTINO 001062	620342	5	PCS	20	900.00		7.00	963.00	19260.00

Invoice Value (In Words)						457.00													
RS. SIXTY-SIX THOUSAND ONE HUNDRED EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 62960.00													
						Taxable Amount 62960.00													
						CGST : 1574.00													
						SGST: 1574.00													
						Roundoff : 0.00													
Certified that the Particulars given above are true and correct						Invoice Total : 66108.00													
						Total Outstanding : 216,850.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>62960.00</td><td>5%</td><td>1574.00</td><td>1574.00</td><td>0.00</td><td>66108.00</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	62960.00	5%	1574.00	1574.00	0.00	66108.00	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
62960.00	5%	1574.00	1574.00	0.00	66108.00														
Prepared by XXXXX																			
						Authorised Signatory													

SCAN & PAY



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.