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 GURUNANAK CLOTH STORE,TUMSAR
Address : MAIN BAZAR TUMSAR MAIN BAZAR TUMSAR
Contact No.: 8421530699 9 State : MAHARASHT 27
GSTIN : 27AENFS0709R1ZA

Invoice Number : 1089 **CREDIT**
Invoice Date : 02/07/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT DESI FACTORY 30507	61072990	5	PCS	6	430.00		7.00	460.10	2760.60
2	N/PAINT DESI FACTORY 25620	61072990	5	PCS	29	525.00		7.00	561.75	16290.75
3	N/PAINT DESI FACTORY 30732	61072990	5	PCS	18	630.00		7.00	674.10	12133.80
4	N/PAINT EX-POLO 80330	61072990	5	PCS	6	280.00		7.00	299.60	1797.60
5	N/PAINT EX-POLO 70319	61072990	5	PCS	6	270.00		2.00	275.40	1652.40
6	N/PAINT EX-POLO 90342	61072990	5	PCS	6	290.00		2.00	295.80	1774.80
7	N/PAINT EX-POLO 60307	61072990	5	PCS	5	260.00		2.00	265.20	1326.00
8	T.SHI T.SHIRT 81214	620349	5	PCS	20	181.00		7.00	193.67	3873.40

Invoice Value (In Words) **96.00**

RS. FORTY-THREE THOUSAND SIX HUNDRED NINETY ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**41609.35**
Taxable Amount	**41609.35**
CGST :	**1040.25**
SGST:	**1040.25**
Roundoff :	**0.15**
Invoice Total :	43690.00

Total Outstanding : 524,577.72

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
41609.35	5%	1040.25	1040.25	0.00	43689.85

For ANOOP APPARELS

Signature :

Prepared by AMOL

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.