

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

Invoice Number : 754 RETURN
Invoice Date : 29/05/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	K/P SUBWAY 25856	620520	5	PCS	3	725.00		7.00	775.75	2327.25

Invoice Value (In Words)						3.00				
RS. TWO THOUSAND FOUR HUNDRED FORTY-FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 2327.25				
						Taxable Amount 2327.25				
						CGST : 58.18				
						SGST: 58.18				
						Roundoff : 0.39				
						Invoice Total : 2444.00				
						Total Outstanding : 261,096.72				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
2327.25	5%	58.18	58.18	0.00	2443.61					
Prepared by AMOL										

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.