

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 : 882 CREDIT
Invoice Date : 12/06/2025
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	428	100.00			100.00	42800.00

Invoice Value (In Words)						428.00				
RS. FORTY-FOUR THOUSAND NINE HUNDRED FORTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 42800.00				
						Taxable Amount 42800.00				
						CGST : 1070.00				
						SGST: 1070.00				
						Roundoff : 0.00				
						Invoice Total : 44940.00				
						Total Outstanding : 306,036.72				
Basic Amount						Signature : _____				
42800.00										
GST% 5%						For ANOOP APPARELS				
CGST 1070.00						Authorized Signatory				
SGST 1070.00										
IGST 0.00										
Total 44940.00										
Prepared by RAMESH										

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.