

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 : 884 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	T.SHI T.SHIRT LOT	620349	5	PCS	564	100.00			100.00	56400.00

Invoice Value (In Words)						564.00													
RS. FIFTY-NINE THOUSAND TWO HUNDRED TWENTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 56400.00													
						Taxable Amount 56400.00													
						CGST : 1410.00													
						SGST: 1410.00													
						Roundoff : 0.00													
Certified that the Particulars given above are true and correct						Invoice Total : 59220.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>56400.00</td><td>5%</td><td>1410.00</td><td>1410.00</td><td>0.00</td><td>59220.00</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	56400.00	5%	1410.00	1410.00	0.00	59220.00	Total Outstanding : 441,426.72	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
56400.00	5%	1410.00	1410.00	0.00	59220.00														
						For ANOOP APPARELS													
						Signature : _____													
Prepared by RAMESH						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.