

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 : 886 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	N/PAINT EX-POLO LOWER LOT	61072990	5	PCS	58	200.00			200.00	11600.00
2	N/PAINT EX-POLO CAPRI/BERMUDA	61072990	5	PCS	30	150.00			150.00	4500.00
3	HOU BOXER SHORTS (URBAN)	620342	5	PCS	12	90.00		7.00	96.30	1155.60
4	T.SHI ALDRICH 00590	61099090	5	PCS	6	500.00		2.00	510.00	3060.00
5	T.SHI ALDRICH 70555	61099090	5	PCS	6	470.00		2.00	479.40	2876.40
6	T.SHI ALDRICH 80566	61099090	5	PCS	6	480.00		2.00	489.60	2937.60
7	T.SHI ALDRICH 90578	61099090	5	PCS	6	490.00		2.00	499.80	2998.80
8	T.SHI ALDRICH 30507	61099090	5	PCS	6	430.00		2.00	438.60	2631.60
9	T.SHI ALDRICH 10484	61099090	5	PCS	6	410.00		2.00	418.20	2509.20
10	T.SHI ALDRICH 20496	61099090	5	PCS	6	420.00		2.00	428.40	2570.40
11	T.SHI ALDRICH 40519	61099090	5	PCS	6	440.00		2.00	448.80	2692.80

Invoice Value (In Words)

148.00

RS. FORTY-ONE THOUSAND FIVE HUNDRED NINE ONLY

Total : 39532.40

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 39532.40
CGST : 988.31
SGST: 988.31
Roundoff : -0.02

Certified that the Particulars given above are true and correct

Invoice Total : 41509.00

Basic Amount	GST%	CGST	SGST	IGST	Total
39532.40	5%	988.31	988.31	0.00	41509.02

Total Outstanding : 482,935.72

Signature : _____
For ANOOP APPARELS

Prepared by RAMESH

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.