

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 : 968 RETURN
Invoice Date : 21/06/2025
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 SQUARE 25384	61079190	5	PCS	6	325.00			325.00	1950.00

Invoice Value (In Words)						6.00				
RS. TWO THOUSAND FORTY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 1950.00				
						Taxable Amount 1950.00				
						CGST : 48.75				
						SGST: 48.75				
						Roundoff : 0.50				
						Invoice Total : 2048.00				
						Total Outstanding : 480,887.72				
Basic Amount						Signature : _____				
1950.00										
GST% 5%						For ANOOP APPARELS				
CGST 48.75						Authorized Signatory				
SGST 48.75										
IGST 0.00										
Total 2047.50										
Prepared by XXXXX										

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.