

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 MANGALAM (NEW),DEORI
Address : MAIN MARKET DEORI MAIN ROAD DEORI
Contact No.: 9527016081 State : Maharashtra 27
GSTIN : 27ACAFM7035P1ZS

Invoice Number : 809 CREDIT
Invoice Date : 03/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI MACPI MENS 50177	61099090	5	PCS	24	150.00		7.00	160.50	3852.00
2	T.SHI MACPI MENS 35160	61099090	5	PCS	24	135.00		7.00	144.45	3466.80
3	T.SHI MACPI MENS 45171	61099090	5	PCS	24	145.00		7.00	155.15	3723.60
4	N/PAINT PRINTED LOW. 55301	61072990	5	PCS	18	255.00		7.00	272.85	4911.30
5	N/PAINT PRINTED LOW. 45171	61072990	5	PCS	16	145.00		7.00	155.15	2482.40
6	N/PAINT PRINTED LOW. 55183	61072990	5	PCS	18	155.00		7.00	165.85	2985.30
7	N/PAINT PRINTED LOW. 65195	61072990	5	PCS	18	165.00		7.00	176.55	3177.90
8	N/PAINT PRINTED LOW. 00236	61072990	5	PCS	12	200.00		7.00	214.00	2568.00
9	N/PAINT PRINTED LOW. 05242	61072990	5	PCS	18	205.00		7.00	219.35	3948.30
10	N/PAINT TREND 27150	61072990	5	PCS	6	127.00		7.00	135.89	815.34
11	N/PAINT TREND 37162	61072990	5	PCS	6	137.00		7.00	146.59	879.54
12	N/PAINT TREND 32156	61072990	5	PCS	6	132.00		7.00	141.24	847.44
13	N/PAINT TREND 23145	61072990	5	PCS	6	123.00		7.00	131.61	789.66
14	N/PAINT TREND 44170	61072990	5	PCS	6	144.00		7.00	154.08	924.48
15	HOU BOXER SHORTS (URBAN)	620342	5	PCS	30	90.00		7.00	96.30	2889.00
16	N/PAINT PRINTED LOW. 85218	61072990	5	PCS	18	185.00		7.00	197.95	3563.10

Invoice Value (In Words)						250.00				
RS. FORTY-THREE THOUSAND NINE HUNDRED FIFTEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 41824.16				
						Taxable Amount 41824.16				
						CGST : 1045.61 SGST: 1045.61 Roundoff : -0.38				
						Invoice Total : 43915.00				
						Total Outstanding : 434,635.00				
Basic Amount 41824.16						GST% 5% CGST 1045.61 SGST 1045.61 IGST 0.00 Total 43915.38				
Prepared by RAMESH						Signature : For ANOOP APPARELS 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.