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 : 818 **CREDIT**
Invoice Date : 04/06/2025
Transport: AJMERI TRANSPORT
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 63074	620349	5	PCS	72	63.00		7.00	67.41	4853.52
2	T.SHI T.SHIRT 67079	620349	5	PCS	90	67.00		7.00	71.69	6452.10
3	T.SHI T.SHIRT 70083	620349	5	PCS	90	70.00		7.00	74.90	6741.00
4	T.SHI T.SHIRT 74087	620349	5	PCS	90	74.00		7.00	79.18	7126.20
5	T.SHI T.SHIRT 77091	620349	5	PCS	90	77.00		7.00	82.39	7415.10
6	N/PAINT PRINTED LOW. 50650	61072990	5	PCS	20	550.00		7.00	588.50	11770.00
7	N/PAINT PRINTED LOW. 60543	61072990	5	PCS	12	460.00		7.00	492.20	5906.40
8	N/PAINT PRINTED LOW. 10602	61072990	5	PCS	12	510.00		7.00	545.70	6548.40

Invoice Value (In Words) **476.00**

RS. FIFTY-NINE THOUSAND SIX HUNDRED FIFTY-THREE ONLY

Total : **56812.72**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**56812.72**
CGST :	**1420.33**
SGST:	**1420.33**
Roundoff :	**-0.38**
Invoice Total :	59653.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
56812.72	5%	1420.33	1420.33	0.00	59653.38

Total Outstanding : 494,288.00

For ANOOP APPARELS

Signature :

Prepared by XXXXX

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.