

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 RAM READYMADE,SALEKASSA	Invoice Number : 876	CREDIT
Address : MAIN BAZAR MAIN BAZAR SALEKASSA	Invoice Date : 11/06/2025	
Contact No.: 9823596914 State : MAHARASHT 27	Transport: TUSHAR GOODS GARAGE	
GSTIN : 27ADRP6793B1Z7	Lr. No. / Lr. Date : ____-__-__	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT AROOW LOT	61079190	5	PCS	80	300.00			300.00	24000.00
2	T.SHI T.SHIRT 81214	620349	5	PCS	40	214.00			214.00	8560.00

Invoice Value (In Words)						120.00	
RS. THIRTY-FOUR THOUSAND ONE HUNDRED EIGHTY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 32560.00	
						Taxable Amount 32560.00	
						CGST : 814.00	
						SGST: 814.00	
						Roundoff : 0.00	
						Invoice Total : 34188.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 287,278.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
32560.00	5%	814.00	814.00	0.00	34188.00		
Prepared by				AMOL		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.