

GSTTIN : 27AAAH9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : S.K.COLLECTION,GONDIA	Invoice Number : 2638	CREDIT
Address : ISARKA MARKET GONDIA GONDIA	Invoice Date : 03/12/2025	
Contact No.: 7741965850 State : MAHARASTR 27	Transport: SELF	
GSTIN :	Lr. No. / Lr. Date :	__-__-__

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 75325	61099090	5	PCS	5	275.00		2.00	280.50	1402.50
2	T.SHI ALDRICH 85337	61099090	5	PCS	6	285.00		2.00	290.70	1744.20
3	T.SHI JOHN BERG 45270	61071100	5	PCS	27	245.00			245.00	6615.00
4	N/PAINT GLOSTER 34276	61072990	5	PCS	6	234.00		7.00	250.38	1502.28
5	N/PAINT GLOSTER 44288	61072990	5	PCS	6	244.00		7.00	261.08	1566.48
6	N/PAINT GLOSTER 54300	61072990	5	PCS	6	254.00		7.00	271.78	1630.68
7	JACKET CAP 28034	620349	5	PCS	18	28.00		7.00	29.96	539.28
8	JACKET CAP 50059	620349	5	PCS	6	50.00		7.00	53.50	321.00
9	JACKET CAP 75089	620349	5	PCS	6	75.00		7.00	80.25	481.50
10	JACKET CAP 60071	620349	5	PCS	6	60.00		7.00	64.20	385.20
11	JACKET CAP 45053	620349	5	PCS	6	45.00		7.00	48.15	288.90

Invoice Value (In Words)						98.00				
RS. SEVENTEEN THOUSAND THREE HUNDRED ONE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 16477.02				
						Taxable Amount 16477.02				
						CGST : 411.94				
						SGST: 411.94				
						Roundoff : 0.10				
						Invoice Total : 17301.00				
						Total Outstanding : 261,148.00				
Basic Amount						Signature : _____				
16477.02										
GST% 5%						For ANOOP APPARELS				
CGST 411.94						Authorized Signatory				
SGST 411.94										
IGST 0.00										
Total 17300.90										
Prepared by HARINKHEDE										

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.