

GSTTIN : 27AAAHR9850D1Z1

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 : 822	CREDIT
Address : ISARKA MARKET GONDIA GONDIA	Invoice Date : 04/06/2025	
Contact No.: 7741965850 State : MAHARASTR 27	Transport: TRANSPORT 1	
GSTIN :	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	36	63.00		7.00	67.41	2426.76
2	T.SHI T.SHIRT 67079	620349	5	PCS	36	67.00		7.00	71.69	2580.84
3	T.SHI T.SHIRT 70083	620349	5	PCS	36	70.00		7.00	74.90	2696.40
4	T.SHI ALDRICH 05124	61099090	5	PCS	18	105.00		2.00	107.10	1927.80
5	T.SHI ALDRICH 10130	61099090	5	PCS	18	110.00		2.00	112.20	2019.60

Invoice Value (In Words)						144.00				
RS. TWELVE THOUSAND TWO HUNDRED THIRTY-FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 11651.40				
						Taxable Amount 11651.40				
						CGST : 291.29				
						SGST: 291.29				
						Roundoff : 0.02				
						Invoice Total : 12234.00				
						Total Outstanding : 169,601.00				
Basic Amount						Signature : _____				
11651.40										
GST% 5%						For ANOOP APPARELS				
CGST 291.29										
SGST 291.29						Authorized Signatory				
IGST 0.00										
Total 12233.98										
Prepared by RAVI										

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.