

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 : 900	CREDIT
Address : ISARKA MARKET GONDIA GONDIA	Invoice Date : 14/06/2025	
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 MACPI MENS 45171	61099090	5	PCS	12	145.00		4.00	150.80	1809.60
2	N/PAINT EX-POLO 80448	61072990	5	PCS	12	380.00		2.00	387.60	4651.20
3	KIDS X FORM(VERITO) 34158	61099090	5	PCS	5	134.00		7.00	143.38	716.90

Invoice Value (In Words)						29.00				
RS. SEVEN THOUSAND FIVE HUNDRED THIRTY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 7177.70				
						Taxable Amount 7177.70				
						CGST : 179.44				
						SGST: 179.44				
						Roundoff : 0.42				
						Invoice Total : 7537.00				
						Total Outstanding : 181,941.00				
Basic Amount						Signature : _____				
7177.70										
GST% 5%						For ANOOP APPARELS				
CGST 179.44										
SGST 179.44						Authorised Signatory				
IGST 0.00										
Total 7536.58										
Prepared by ARJUN										

SCAN & PAY



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.