

GSTIN : 27AAHR9850D1Z1

ANOO APPARELS

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

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

TAX INVOICE

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TAX INVOICE

Name : SONA MONA COLLECTION WADSA	Invoice Number : 1236	RETURN
Address : MAIN BAZAR WADSA MAIN BAZAR WADSA WADSA TRACK	Invoice Date : 31/07/2025	
Contact No.: 9423423276 9 State : M.H 27	Transport: SELF	
GSTIN : 27AFEPJ4513N1ZB	Lr. No. / Lr. Date :	__-__-__

[illegible]

Invoice Value (In Words)						10.00	
RS. TWO THOUSAND THREE HUNDRED THREE ONLY						Total : 2193.50	
Bank Details 0182008700015989(IFS-PUNB0018200) SCAN & PAY							
						Taxable Amount 2193.50	
						CGST : 54.84	
						SGST: 54.84	
						Roundoff : -0.18	
Invoice Total :						2303.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 169,749.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS	
2193.50	5%	54.84	54.84	0.00	2303.18	Signature : _____	
Prepared by HARINKHEDE						Authorised Signatory	

TERMS & CONDITIONS OF SALE

1. Interest @ 24% will be charged from the date of bill. 2. Goods once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.

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