

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SONA MONA COLLECTION WADSA
Address : MAIN BAZAR WADSA MAIN BAZAR WADSA WADSA TRACK
Contact No.: 9423423276 9 State : M.H 27
GSTIN : 27AFEPJ4513N1ZB

Invoice Number : 1241 CREDIT
Invoice Date : 04/08/2025
Transport: TAJ TRANSPORT
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 67079	620349	5	PCS	36	67.00		7.00	71.69	2580.84
2	T.SHI T.SHIRT 70083	620349	5	PCS	36	70.00		7.00	74.90	2696.40
3	T.SHI T.SHIRT 77090	620349	5	PCS	36	77.00		7.00	82.39	2966.04
4	T.SHI T.SHIRT 73086	620349	5	PCS	36	73.00		7.00	78.11	2811.96
5	T.SHI ALDRICH 05124	61099090	5	PCS	18	105.00		2.00	107.10	1927.80
6	T.SHI ALDRICH 15136	61099090	5	PCS	18	115.00		2.00	117.30	2111.40
7	T.SHI ALDRICH 10130	61099090	5	PCS	18	110.00		2.00	112.20	2019.60

Invoice Value (In Words)						198.00				
RS. SEVENTEEN THOUSAND NINE HUNDRED SEVENTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 17114.04				
						Taxable Amount 17114.04				
						CGST : 427.86 SGST: 427.86 Roundoff : 0.24				
						Invoice Total : 17970.00				
						Total Outstanding : 187,719.00				
Basic Amount 17114.04						GST% 5% CGST 427.86 SGST 427.86 IGST 0.00 Total 17969.76				
Prepared by ARJUN						Signature : For ANOOP APPARELS 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.