

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.S.GARMENT,GONDIA

Address : GONDIA GONDIA

Contact No.: 8208617409 State : MAHARASHT 27

GSTIN :

Invoice Number : 1366 CREDIT

Invoice Date : 21/08/2025

Transport: SELF

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 60425	620349	5	PCS	48	425.00			425.00	20400.00
2	T.SHI T.SHIRT 00354	620349	5	PCS	24	354.00			354.00	8496.00
3	T.SHI T.SHIRT 05242	620349	5	PCS	24	242.00			242.00	5808.00
4	T.SHI T.SHIRT 90460	620349	5	PCS	32	460.00			460.00	14720.00
5	T.SHI T.SHIRT 35277	620349	5	PCS	32	277.00			277.00	8864.00
6	T.SHI T.SHIRT 80330	620349	5	PCS	45	330.00			330.00	14850.00
7	T.SHI T.SHIRT 00354	620349	5	PCS	18	354.00			354.00	6372.00
8	T.SHI T.SHIRT 15490	620349	5	PCS	32	490.00			490.00	15680.00
9	T.SHI T.SHIRT 40401	620349	5	PCS	18	401.00			401.00	7218.00
10	T.SHI T.SHIRT 80448	620349	5	PCS	32	448.00			448.00	14336.00
11	T.SHI T.SHIRT 15254	620349	5	PCS	30	254.00			254.00	7620.00
12	T.SHI T.SHIRT 75443	620349	5	PCS	32	443.00			443.00	14176.00
13	T.SHI T.SHIRT 00354	620349	5	PCS	24	354.00			354.00	8496.00
14	T.SHI T.SHIRT 00354	620349	5	PCS	40	354.00			354.00	14160.00
15	T.SHI T.SHIRT 80330	620349	5	PCS	18	330.00			330.00	5940.00
16	T.SHI T.SHIRT 10366	620349	5	PCS	16	366.00			366.00	5856.00
17	T.SHI T.SHIRT 10484	620349	5	PCS	16	484.00			484.00	7744.00
18	T.SHI T.SHIRT 20496	620349	5	PCS	18	496.00			496.00	8928.00
19	T.SHI T.SHIRT 25502	620349	5	PCS	18	502.00			502.00	9036.00
20	T.SHI T.SHIRT 70555	620349	5	PCS	8	555.00			555.00	4440.00
21	T.SHI T.SHIRT 30389	620349	5	PCS	8	389.00			389.00	3112.00
22	T.SHI T.SHIRT 45407	620349	5	PCS	16	407.00			407.00	6512.00

549.00

212764.00

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 212764.00

CGST : 5319.10

SGST: 5319.10

0.10

Total Outstanding : 547,236.00

For ANOOP APPARELS

Basic Amount GST% CGST SGST IGST Total

Prepared by

RAMESH

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ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
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TAX INVOICE

Name : S.S.GARMENT,GONDIA

Address : GONDIA GONDIA

Contact No.: 8208617409 State : MAHARASHT 27

GSTIN :

Invoice Number : 1366 **CREDIT**

Invoice Date : 21/08/2025

Transport: SELF

Lr. No. / Lr. Date : _-_-

[illegible]

Invoice Value (In Words)

615.00

RS. TWO LAKHS FIFTY THOUSAND FIVE HUNDRED
FORTY-NINE ONLY

Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

Total :	238618.00
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Taxable Amount	238618.00
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CGST : 5965.45

SGST: 5965.45

Roundoff : **0.10**

Invoice Total :	250549.00
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Certified that the Particulars given above are true and correct

Total Outstanding : 547,236.00

Basic Amount	GST%	CGST	SGST	IGST	Total
238618.00	5%	5965.45	5965.45	0.00	250548.90

For ANOOP APPARELS

Signature :

Prepared by RAMESH

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.