

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SUNIL(NEW) ENTERPRISES,TIRODA	Invoice Number : 992	CREDIT
Address : MAIN BAZAAR TIRODA TIRODA GONDIA	Invoice Date : 25/06/2025	
Contact No.: 9326032045 State : MAHARASTR 27	Transport: NISHAD TRANSPORT	
GSTIN :	Lr. No. / Lr. Date :	__-__-__

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT AROOW 780	61079190	5	PCS	5	780.00	49.000		397.80	1989.00
2	SHIRT AROOW 880	61079190	5	PCS	6	880.00	49.000		448.80	2692.80
3	SHIRT AROOW 599	61079190	5	PCS	2	599.00	49.000		305.49	610.98
4	SHIRT AROOW 799	61079190	5	PCS	11	799.00	49.000		407.49	4482.39
5	TRO ZDOX 75560	620342	5	PCS	4	560.00			560.00	2240.00
6	TRO ZDOX 60543	620342	5	PCS	10	543.00			543.00	5430.00
7	TRO ZDOX 10484	620342	5	PCS	5	484.00			484.00	2420.00
8	JEANS TREE FIT 99508	62034200	5	PCS	5	508.00			508.00	2540.00
9	JEANS TREE FIT 80566	62034200	5	PCS	9	566.00			566.00	5094.00
10	N/PAINT ERBAN 60307 SELF	61079190	5	PCS	1	307.00			307.00	307.00
11	TRO KRISTINO 001062	620342	5	PCS	1	1062.00			1,062.00	1062.00

Invoice Value (In Words)						59.00				
RS. THIRTY THOUSAND THREE HUNDRED TWELVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 28868.17				
						Taxable Amount 28868.17				
						CGST : 721.71				
						SGST: 721.71				
						Roundoff : 0.41				
						Invoice Total : 30312.00				
						Total Outstanding : 124,275.00				
Basic Amount						Signature : _____				
28868.17 5%										
721.71						For ANOOP APPARELS				
721.71										
0.00						Authorised Signatory				
30311.59										
Prepared by										
BISEN										

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.