

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SURANA VASTRA BHANDAR,WARASEONI						Invoice Number : 726 CREDIT																
Address : MAIN MARKET WARASEONI MAIN MARKET WARASEONI						Invoice Date : 26/05/2025																
Contact No.: 9425140144 State : M.P 23						Transport: TRANSPORT 1																
GSTIN : 23AWNPS1066K1Z6						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 375	620349	5	PCS	5	150.00			150.00	750.00												
Invoice Value (In Words)						5.00																
RS. SEVEN HUNDRED EIGHTY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 750.00																
						Taxable Amount 750.00																
						IGST : 37.50																
						Roundoff : 0.50																
Certified that the Particulars given above are true and correct						Invoice Total : 788.00																
Total Outstanding : 788.00																						
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>750.00</td><td>5%</td><td>0.00</td><td>0.00</td><td>37.50</td><td>787.50</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	750.00	5%	0.00	0.00	37.50	787.50	Signature : _____				
Basic Amount	GST%	CGST	SGST	IGST	Total																	
750.00	5%	0.00	0.00	37.50	787.50																	
Prepared by XXXXX						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.