

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : SWAMI MENS WEAR,BHANDARA

Address : MAIN MARKET BHANDARA MAIN MARKET BHANDARA

Contact No.: 9765930531 State : M.H 27

GSTIN :

Invoice Number : 987 **CREDIT**

Invoice Date : 24/06/2025

Transport: TRANSPORT 1

[illegible][illegible]

Invoice Value (In Words)

8.00

RS. FOUR THOUSAND SEVEN HUNDRED SEVENTY-SIX
ONLY

Total :	4548.75
---------	---------

Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

Taxable Amount	4548.75
-----------------------	----------------

CGST : 113.72

SGST: 113.72

Roundoff : **-0.19**

Invoice Total :	4776.00
-----------------	---------

Certified that the Particulars given above are true and correct

Total Outstanding : 211,625.00

						Total Outstanding : 211,625.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS	
4548.75	5%	113.72	113.72	0.00	4776.19	Signature : _____	

For ANOOP APPARELS

Signature : _____

Prepared by RAVI

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.