

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,8010402240

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

TAX INVOICE

Name : TANISHQ MENS & LADIES WEAR AMGOAN
Address : MAIN ROAD AMGOAN ASHOK ASATI AMGAON AMGAON TRACK
Contact No.: 8007218498 8 State : M.H 27
GSTIN :

Invoice Number : 1185 CREDIT
Invoice Date : 17/07/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU NF221(ONN)	61071100	5	BOX	2	1550.00	33+10		934.65	1869.30
2	T.SHI NC432(ONN) 625	61099090	5	PCS	5	625.00	33+10		376.88	1884.38
3	N/PAINT PRINTED LOW. 25148	61072990	5	PCS	6	148.00			148.00	888.00
4	N/PAINT DESI FACTORY 55301	61072990	5	PCS	6	301.00			301.00	1806.00

Invoice Value (In Words)						19.00													
RS. SIX THOUSAND SEVEN HUNDRED SEVENTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY						Total : 6447.68													
						Taxable Amount 6447.68													
						CGST : 161.19													
						SGST: 161.19													
						Roundoff : -0.06													
Certified that the Particulars given above are true and correct						Invoice Total : 6770.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>6447.68</td><td>5%</td><td>161.19</td><td>161.19</td><td>0.00</td><td>6770.06</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	6447.68	5%	161.19	161.19	0.00	6770.06	Total Outstanding : 23,221.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
6447.68	5%	161.19	161.19	0.00	6770.06														
Prepared by RAMESH						For ANOOP APPARELS													
						Signature : _____													
						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.