

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : TUSHAR GARMENTS,GONDIA
Address : MIAN MARKET GONDIA MAIN MARKET GONDIA
Contact No.: 7776821218 State : MAHARASTR 27
GSTIN : 27BTPPG6084F1ZC

Invoice Number : 1018 CREDIT
Invoice Date : 27/06/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT PRINTED LOW. 75207	61072990	5	PCS	6	175.00		7.00	187.25	1123.50
2	N/PAINT PRINTED LOW. 60543	61072990	5	PCS	6	360.00		7.00	385.20	2311.20
3	N/PAINT DESI FACTORY 30507	61072990	5	PCS	6	430.00		7.00	460.10	2760.60

Invoice Value (In Words)						18.00	
RS. SIX THOUSAND FIVE HUNDRED FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 6195.30	
						Taxable Amount 6195.30	
						CGST : 154.89	
						SGST: 154.89	
						Roundoff : -0.08	
						Invoice Total : 6505.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 153,095.00
6195.30		5%	154.89	154.89	0.00	6505.08	For ANOOP APPARELS Signature : _____
Prepared by ARJUN							
						Authorised Signatory	

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.