

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	Invoice Number : 1109	CREDIT
Address : MIAN MARKET GONDIA MAIN MARKET GONDIA	Invoice Date : 03/07/2025	
Contact No.: 7776821218 State : MAHARASTR 27	Transport: SELF	
GSTIN : 27BTPPG6084F1ZC	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI MACPI MENS 55183	61099090	5	PCS	24	155.00		7.00	165.85	3980.40

Invoice Value (In Words)						24.00	
RS. FOUR THOUSAND ONE HUNDRED SEVENTY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 3980.40	
						Taxable Amount 3980.40	
						CGST : 99.51	
						SGST: 99.51	
						Roundoff : -0.42	
Invoice Total : 4179.00							
Total Outstanding : 127,274.00							
Basic Amount3980.40 GST%5% CGST99.51 SGST99.51 IGST0.00 Total4179.42						For ANOOP APPARELS Signature : _____	
Prepared by RAHUL						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.