

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 : 27BTTPG6084F1ZC

Invoice Number : 1151 CREDIT
Invoice Date : 14/07/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI T.SHIRT 81214	620349	5	PCS	20	181.00		7.00	193.67	3873.40
2	R/C GALAXY RAINCOAT 40408	61072990	5	PCS	3	408.00	12+4.75		341.99	1025.96
3	R/C GALAXY RAINCOAT 65431	61072990	5	PCS	5	431.00	12+4.75		-361.26	-1806.32

Invoice Value (In Words)						28.00													
RS. THREE THOUSAND TWO HUNDRED FORTY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 3093.04													
						Taxable Amount 3093.04													
						CGST : 77.33													
						SGST: 77.33													
						Roundoff : 0.30													
Certified that the Particulars given above are true and correct						Invoice Total : 3248.00													
						Total Outstanding : 130,522.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>3093.04</td><td>5%</td><td>77.33</td><td>77.33</td><td>0.00</td><td>3247.70</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	3093.04	5%	77.33	77.33	0.00	3247.70	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
3093.04	5%	77.33	77.33	0.00	3247.70														
Prepared by XXXXX																			
						Authorised Signatory													

SCAN & PAY



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.