

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 : 1205	CREDIT
Address : MIAN MARKET GONDIA MAIN MARKET GONDIA	Invoice Date : 22/07/2025	
Contact No.: 7776821218 State : MAHARASTR 27	Transport: TRANSPORT 1	
GSTIN : 27BTPPG6084F1ZC	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. 60543	61072990	5	PCS	6	460.00		7.00	492.20	2953.20

Invoice Value (In Words)						6.00		
RS. THREE THOUSAND ONE HUNDRED ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total :		2953.20
						Taxable Amount		2953.20
						CGST :		73.83
						SGST:		73.83
						Roundoff :		0.14
						Invoice Total :		3101.00
Total Outstanding :		53,623.00						
Signature :		For ANOOP APPARELS _____						
Prepared by		HARINKHEDE	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.