

GSTTIN : 27AAHR9850D1Z1

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 : 1317 CREDIT
Invoice Date : 13/08/2025
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 DESI FACTORY 30507	61072990	5	PCS	36	430.00		7.00	460.10	16563.60
2	N/PAINT EX-POLO 45289	61072990	5	PCS	6	233.00		7.00	249.31	1495.86
3	N/PAINT EX-POLO 35277	61072990	5	PCS	6	223.00		7.00	238.61	1431.66
4	N/PAINT EX-POLO 55301	61072990	5	PCS	6	242.00		7.00	258.94	1553.64
5	N/PAINT EX-POLO 45407	61072990	5	PCS	6	328.00		7.00	350.96	2105.76
6	N/PAINT EX-POLO 35395	61072990	5	PCS	6	318.00		7.00	340.26	2041.56
7	N/PAINT EX-POLO 25383	61072990	5	PCS	6	309.00		7.00	330.63	1983.78

Invoice Value (In Words)						72.00	
RS. TWENTY-EIGHT THOUSAND FIVE HUNDRED THIRTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 27175.86	
						Taxable Amount 27175.86	
						CGST : 679.39	
						SGST: 679.39	
						Roundoff : 0.36	
						Invoice Total : 28535.00	
Certified that the Particulars given above are true and correct							
Basic Amount	GST%	CGST	SGST	IGST	Total	Total Outstanding : 32,158.00	
27175.86	5%	679.39	679.39	0.00	28534.64	For ANOOP APPARELS Signature : _____	
Prepared by				GAURAV		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.