

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 : 768 CREDIT
Invoice Date : 31/05/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT DESI FACTORY 50531	61072990	5	PCS	12	450.00		7.00	481.50	5778.00

Invoice Value (In Words)						12.00																			
RS. SIX THOUSAND SIXTY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 5778.00																			
						Taxable Amount 5778.00																			
						CGST : 144.45																			
						SGST: 144.45																			
						Roundoff : 0.10																			
						Invoice Total : 6067.00																			
Certified that the Particulars given above are true and correct																									
<table><tr><td>Basic</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>Amount</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>5778.00</td><td>5%</td><td>144.45</td><td>144.45</td><td>0.00</td><td>6066.90</td></tr></table>						Basic	GST%	CGST	SGST	IGST	Total	Amount						5778.00	5%	144.45	144.45	0.00	6066.90	Total Outstanding : 165,087.00	
Basic	GST%	CGST	SGST	IGST	Total																				
Amount																									
5778.00	5%	144.45	144.45	0.00	6066.90																				
						For ANOOP APPARELS																			
						Signature : _____																			
Prepared by XXXXX						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.