

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 : 27BTPPG6084F1ZC

Invoice Number : 844 CREDIT
Invoice Date : 06/06/2025
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 EX-POLO 35395	61072990	5	PCS	12	318.00		7.00	340.26	4083.12
2	N/PAINT EX-POLO 45407	61072990	5	PCS	12	328.00		7.00	350.96	4211.52
3	N/PAINT EX-POLO 55419	61072990	5	PCS	12	337.00		7.00	360.59	4327.08
4	N/PAINT EX-POLO 25383	61072990	5	PCS	12	309.00		7.00	330.63	3967.56

Invoice Value (In Words)						48.00													
RS. SEVENTEEN THOUSAND FOUR HUNDRED NINETEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 16589.28													
						Taxable Amount 16589.28													
						CGST : 414.74													
						SGST: 414.74													
						Roundoff : 0.24													
Certified that the Particulars given above are true and correct						Invoice Total : 17419.00													
						Total Outstanding : 148,381.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>16589.28</td><td>5%</td><td>414.74</td><td>414.74</td><td>0.00</td><td>17418.76</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	16589.28	5%	414.74	414.74	0.00	17418.76	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
16589.28	5%	414.74	414.74	0.00	17418.76														
Prepared by AMOL																			

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.