

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 : 920 CREDIT
Invoice Date : 17/06/2025
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 DESI FACTORY 55301	61072990	5	PCS	6	255.00		7.00	272.85	1637.10
2	N/PAINT DESI FACTORY 95348	61072990	5	PCS	4	295.00		7.00	315.65	1262.60
3	N/PAINT DESI FACTORY 65313	61072990	5	PCS	6	265.00		7.00	283.55	1701.30
4	N/PAINT DESI FACTORY 15372	61072990	5	PCS	4	315.00		7.00	337.05	1348.20

Invoice Value (In Words)						20.00				
RS. SIX THOUSAND TWO HUNDRED FORTY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 5949.20				
						Taxable Amount 5949.20				
						CGST : 148.74				
						SGST: 148.74				
						Roundoff : 0.32				
						Invoice Total : 6247.00				
						Total Outstanding : 213,691.00				
Basic Amount						Signature : _____				
5949.20 5%										
148.74										
148.74										
0.00										
6246.68										
Prepared by RAMESH						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.