

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 : 934 CREDIT
Invoice Date : 17/06/2025
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 95348	61072990	5	PCS	6	295.00		7.00	315.65	1893.90
2	N/PAINT DESI FACTORY 15372	61072990	5	PCS	6	315.00		7.00	337.05	2022.30
3	N/PAINT DESI FACTORY 30507	61072990	5	PCS	6	430.00		7.00	460.10	2760.60
4	N/PAINT DESI FACTORY 50531	61072990	5	PCS	12	450.00		7.00	481.50	5778.00

Invoice Value (In Words)						30.00													
RS. THIRTEEN THOUSAND SEVENTY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 12454.80													
						Taxable Amount 12454.80													
						CGST : 311.38													
						SGST: 311.38													
						Roundoff : 0.44													
Certified that the Particulars given above are true and correct						Invoice Total : 13078.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>12454.80</td><td>5%</td><td>311.38</td><td>311.38</td><td>0.00</td><td>13077.56</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	12454.80	5%	311.38	311.38	0.00	13077.56	Total Outstanding : 215,544.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
12454.80	5%	311.38	311.38	0.00	13077.56														
Prepared by SAMAY						Signature : _____													
						For ANOOP APPARELS													
						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.