

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -

ACK No - 122526466712642

IRN No - 7b2a834d039b9a5d7dad29787282d99d5aa5c639d705213f3b6e4d258a42de03

TAX INVOICE

Name : VAISHALI GARMENT,GONDIA	Invoice Number : 442	CREDIT
Address : SHANKAR CHOWK SINDHI COLONY GONDIA GONDIA	Invoice Date : 29/04/2025	
Contact No.: 9423276985 State : Maharashtra 27	Transport: SELF	
GSTIN : 27ADCPC2002M1Z2	Lr. No. / Lr. Date : ____-__-__	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS EX-POLO KIDS 60189	620349	5	PCS	7	160.00		2.00	163.20	1142.40
2	KIDS EX-POLO KIDS 10130	620349	5	PCS	6	110.00		2.00	112.20	673.20

Invoice Value (In Words)						13.00													
RS. ONE THOUSAND NINE HUNDRED SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 1815.60													
						Taxable Amount 1815.60													
						CGST : 45.39													
						SGST: 45.39													
						Roundoff : -0.38													
Certified that the Particulars given above are true and correct						Invoice Total : 1906.00													
						Total Outstanding : 118,304.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>1815.60</td><td>5%</td><td>45.39</td><td>45.39</td><td>0.00</td><td>1906.38</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	1815.60	5%	45.39	45.39	0.00	1906.38	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
1815.60	5%	45.39	45.39	0.00	1906.38														
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.