

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : VIKAS CLOTH STORE DEORI						Invoice Number : 1123 CREDIT				
Address : HIGHWAY ROAD DEORI HIGHWAY ROAD DEORI AMGAON TRACK						Invoice Date : 04/07/2025				
Contact No.: 9595110722 State : M.H 27						Transport: TRANSPORT 1				
GSTIN : 27AZZPP9679E1Z5						Lr. No. / Lr. Date : _ _ - _ - _				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI T.SHIRT 67079	620349	5	PCS	90	67.00		7.00	71.69	6452.10
2	T.SHI T.SHIRT 7083	620349	5	PCS	90	70.00		7.00	74.90	6741.00
Invoice Value (In Words)						180.00				
RS. THIRTEEN THOUSAND EIGHT HUNDRED FIFTY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 13193.10				
						Taxable Amount 13193.10				
						CGST : 329.83				
						SGST: 329.83				
						Roundoff : 0.24				
						Invoice Total : 13853.00				
Total Outstanding : 70,298.00										
Signature : _____										
For ANOOP APPARELS										
Authorised Signatory										
Prepared by XXXXX										
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.										