GSTTIN : **27AAAHR9850D1Z1**

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
Address : HIGHWAY ROAD DEORI HIGHWAY ROAD DEORI AMGAON TRACK
Contact No.: 9595110722 State : M.H 27
GSTIN : 27AZZPP9679E1Z5

Invoice Number : 1299 **CREDIT**
Invoice Date : 11/08/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI T.SHIRT 64076	620349	5	PCS	18	59.00		7.00	63.13	1136.34
2	T.SHI T.SHIRT 67079	620349	5	PCS	36	62.00		7.00	66.34	2388.24
3	T.SHI T.SHIRT 70083	620349	5	PCS	54	65.00		7.00	69.55	3755.70
4	T.SHI T.SHIRT 73086	620349	5	PCS	18	68.00		7.00	72.76	1309.68
5	T.SHI T.SHIRT 76090	620349	5	PCS	18	71.00		7.00	75.97	1367.46

Invoice Value (In Words) **144.00**

RS. TEN THOUSAND FOUR HUNDRED FIFTY-FIVE ONLY

Total : **9957.42**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**9957.42**
CGST :	**248.94**
SGST:	**248.94**
Roundoff :	**-0.30**
Invoice Total :	10455.00

Certified that the Particulars given above are true and correct

Total Outstanding : 23,297.00

Basic Amount	GST%	CGST	SGST	IGST	Total
9957.42	5%	248.94	248.94	0.00	10455.30

For ANOOP APPARELS

Signature :

Prepared by ARJUN

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.