

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 KAPDA BAZAR,WADSA	Invoice Number : 1237	RETURN
Address : MAIN MARKET WADSA MAIN BAZAR WADSA WADSA TRACK	Invoice Date : 31/07/2025	
Contact No.: 9422154154 State : M.H 27	Transport: TRANSPORT 1	
GSTIN : 27ADCPJ8614Q1Z1	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 25148	620349	5	PCS	30	125.00		7.00	133.75	4012.50

Invoice Value (In Words)						30.00	
RS. FOUR THOUSAND TWO HUNDRED THIRTEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 4012.50	
						Taxable Amount 4012.50	
						CGST : 100.31	
						SGST: 100.31	
						Roundoff : -0.12	
						Invoice Total : 4213.00	
						Total Outstanding : 270,373.00	
Basic Amount 4012.50						Signature : For ANOOP APPARELS _____	
Prepared by HARINKHEDE						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.