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
Address : MAIN MARKET WADSA MAIN BAZAR WADSA WADSA TRACK
Contact No.: 9422154154 State : M.H 27
GSTIN : 27ADCPJ8614Q1Z1

Invoice Number : 742 **CREDIT**
Invoice Date : 28/05/2025
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 MACPI MENS 85218	61099090	5	PCS	18	185.00		7.00	197.95	3563.10
2	T.SHI T.SHIRT 70201	620349	5	PCS	80	170.00		7.00	181.90	14552.00
3	T.SHI ALDRICH 30271	61099090	5	PCS	6	230.00		2.00	234.60	1407.60
4	T.SHI ALDRICH 20260	61099090	5	PCS	7	220.00		2.00	224.40	1570.80
5	T.SHI ALDRICH 40283	61099090	5	PCS	6	240.00		2.00	244.80	1468.80
6	T.SHI ALDRICH 20378	61099090	5	PCS	6	320.00		2.00	326.40	1958.40
7	T.SHI ALDRICH 95348	61099090	5	PCS	9	295.00		2.00	300.90	2708.10
8	T.SHI ALDRICH 85336	61099090	5	PCS	9	285.00		2.00	290.70	2616.30
9	T.SHI ALDRICH 05360	61099090	5	PCS	6	305.00		2.00	311.10	1866.60
10	T.SHI ALDRICH 80330	61099090	5	PCS	8	280.00		2.00	285.60	2284.80
11	T.SHI ALDRICH 90342	61099090	5	PCS	8	290.00		2.00	295.80	2366.40

Invoice Value (In Words)

RS. THIRTY-EIGHT THOUSAND ONE HUNDRED EIGHTY-ONE ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

163.00

Total :	**36362.90**
Taxable Amount	**36362.90**
CGST :	**909.08**
SGST:	**909.08**
Roundoff :	**-0.06**
Invoice Total :	38181.00

Total Outstanding : 193,350.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
36362.90	5%	909.08	909.08	0.00	38181.06

For ANOOP APPAREL S

Signature :

Prepared by XXXXX

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.