

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : VINOD CLOTH CENTER,DEORI

Address : MAIN SQUARE DEORI,RAIPUR HIGHWAY DEORI DEORI

Contact No.: 8856022406 State : Maharashtra 27

GSTIN : 27AABHV3583Q1ZB

Invoice Number : 1071

CREDIT

Invoice Date : 01/07/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : _____

[illegible]

Invoice Value (In Words)

42.00

RS. TWENTY-FIVE THOUSAND THREE HUNDRED
NINETY-ONE ONLY

Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

Total :	24181.91
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Taxable Amount	24181.91
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CGST : **604.55**

SGST: **604.55**

Roundoff : **-0.01**

Invoice Total :	25391.00
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Certified that the Particulars given above are true and correct

Total Outstanding : 128,714.00

Basic Amount	GST%	CGST	SGST	IGST	Total
24181.91	5%	604.55	604.55	0.00	25391.01

For ANOOP APPARELS

Signature :

Prepared by AMOL

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.