

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : VINSI NX, AMGAON	Invoice Number : 1225	CREDIT
Address : MAIN MARKET AMGAON	Invoice Date : 25/07/2025	
Contact No.: 9823687139 9 State : Maharashtra 27	Transport: SELF	
GSTIN :	Lr. No. / Lr. Date :	__-__-__

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 35396	61099090	5	PCS	6	396.00	6.250		371.25	2227.50
2	T.SHI ALDRICH 25384	61099090	5	PCS	6	384.00	6.250		360.00	2160.00
3	T.SHI ALDRICH 70319	61099090	5	PCS	8	319.00	6.250		299.06	2392.50

Invoice Value (In Words)						20.00													
RS. SEVEN THOUSAND ONE HUNDRED NINETEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 6780.00													
						Taxable Amount 6780.00													
						CGST : 169.50													
						SGST: 169.50													
						Roundoff : 0.00													
Certified that the Particulars given above are true and correct						Invoice Total : 7119.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>6780.00</td><td>5%</td><td>169.50</td><td>169.50</td><td>0.00</td><td>7119.00</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	6780.00	5%	169.50	169.50	0.00	7119.00	Total Outstanding : 135,752.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
6780.00	5%	169.50	169.50	0.00	7119.00														
Prepared by AMOL						Signature : _____													
						For ANOOP APPARELS													
						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.