

GSTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : WHITE COLLECTION, GONDIA

Address : GONDIA GONDIA GONDIA

Contact No.: 7798853503 9 State : MAHARASTR 27

GSTIN : 27CBUPR9025H1ZX

Invoice Number : 1250 CREDIT

Invoice Date : 05/08/2025

Transport: SELF

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI NC432(ONN)	61099090	5	PCS	5	625.00	33+10+4.7		358.97	1794.87
2	T.SHI NC432(ONN)	61099090	5	PCS	35	599.00	33+10+4.7		344.04	12041.40
3	SHIRT NUMARK 660	620520	5	PCS	5	660.00	36+6.25		396.00	1980.00
4	SHIRT NUMARK 699	620520	5	PCS	6	699.00	36+6.25		419.40	2516.40
5	SHIRT NUMARK 725	620520	5	PCS	8	725.00	36+6.25		435.00	3480.00
6	SHIRT NUMARK 635	620520	5	PCS	2	635.00	36+6.25		381.00	762.00
7	SHIRT NUMARK 825	620520	5	PCS	3	825.00	36+6.25		495.00	1485.00
8	SHIRT NUMARK 799	620520	5	PCS	3	799.00	36+6.25		479.40	1438.20

Invoice Value (In Words)

67.00

RS. TWENTY-SIX THOUSAND SEVEN HUNDRED
SEVENTY-THREE ONLY

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Total : 25497.87

Taxable Amount 25497.87

CGST : 637.46

SGST: 637.46

Roundoff : 0.21

Invoice Total : 26773.00

Certified that the Particulars given above are true and correct

Total Outstanding : 451,008.00

Basic Amount	GST%	CGST	SGST	IGST	Total
25497.87	5%	637.46	637.46	0.00	26772.79

Signature : _____

Prepared by RAMESH

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.