

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ROYAL MENS WEAR KORADI

Address : KORADI KORADI

Contact No.: 8668321319 State : MAHARASHT 27

GSTIN :

Invoice Number : 666 CREDIT

Invoice Date : 19/05/2025

Transport: GEETA GOODS GARAGE

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT CO2 15254	620520	5	PCS	6	254.00	6.250		238.13	1428.75
2	SHIRT CO2 40283	620520	5	PCS	6	283.00	6.250		265.31	1591.88
3	SHIRT STORY 55420	620520	5	PCS	12	420.00	6.250		393.75	4725.00
4	JEANS DENIM 25384	620349	5	PCS	6	384.00	6.250		360.00	2160.00
5	JEANS DENIM 15372	620349	5	PCS	3	372.00	6.250		348.75	1046.25
6	K/P SQUARE 25384	61079190	5	PCS	3	384.00	6.250		360.00	1080.00
7	T.SHI T.SHIRT LOT ZBIRD	620349	5	PCS	24	120.00	4.750		114.30	2743.20
8	HOU MACHO PRINT MINI 85	61071100	5	BOX	1	995.00	4.750		947.74	947.74
9	HOU MACHO METRO RN 90	61071100	5	BOX	1	743.00	4.750		707.71	707.71
10	HOU MACHO 555	61071100	5	BOX	2	641.00	4.750		610.55	1221.10
11	HOU MACHO 111	61071100	5	BOX	3	583.00	4.750		555.31	1665.92

Invoice Value (In Words)

67.00

RS. TWENTY THOUSAND TWO HUNDRED
PARAS GOREGSO
EIGHTY-THREE ONLY

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Total : 19317.55

Taxable Amount 19317.55

CGST : 482.95

SGST: 482.95

Roundoff : -0.45

Invoice Total : 20283.00

Certified that the Particulars given above are true and correct

Total Outstanding : 20,283.00

Basic Amount	GST%	CGST	SGST	IGST	Total
19317.55	5%	482.95	482.95	0.00	20283.45

For ANOOP APPARELS

Signature : _____

Prepared by RAVI

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.