

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHOYEB CLOTH STORE,SADAK ARJUNI
Address : KOHMARA ROAD SADAK ARJUNI KOHMARA ROAD SADAK
ARJUNI OTHER TRACK
Contact No.: 8552896121 7 State : MAHARASHT 27
GSTIN : 27ABKPK3368G1ZG

Invoice Number : 638 CREDIT
Invoice Date : 16/05/2025
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 55183	61099090	5	PCS	48	155.00		7.00	165.85	7960.80

Invoice Value (In Words)						48.00													
RS. EIGHT THOUSAND THREE HUNDRED FIFTY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 7960.80													
						Taxable Amount 7960.80													
						CGST : 199.02													
						SGST: 199.02													
						Roundoff : 0.16													
Certified that the Particulars given above are true and correct						Invoice Total : 8359.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>7960.80</td><td>5%</td><td>199.02</td><td>199.02</td><td>0.00</td><td>8358.84</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	7960.80	5%	199.02	199.02	0.00	8358.84	Total Outstanding : 1,431,975.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
7960.80	5%	199.02	199.02	0.00	8358.84														
						For ANOOP APPARELS													
						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.