

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHREE MANGALAM (NEW),DEORI
Address : MAIN MARKET DEORI MAIN ROAD DEORI
Contact No.: 9527016081 State : Maharashtra
GSTIN : 27ACAFM7035P1ZS

Invoice Number :	693	CREDIT
Invoice Date :	21/05/2025	
Transport:	SELF	
Lr. No. / Lr. Date :	_____-_____-_____-	

[illegible]

Invoice Value (In Words)

48.00

RS. NINE THOUSAND FOUR HUNDRED THIRTY-SEVEN
BY CAR.
ONLY

Total : 8988.00

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY

Taxable Amount	8988.00
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CGST : 224.70

SGST: 224.70

Roundoff : **-0.40**

Invoice Total : 9437.00

Certified that the Particulars given above are true and correct

Total Outstanding : 540,720.00

Basic Amount	GST%	CGST	SGST	IGST	Total
8988.00	5%	224.70	224.70	0.00	9437.40

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.