GSTTIN : **27AAAHR9850D1Z1**

# ANOOP APPARELS

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

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

## TAX INVOICE

Name : S.K.COLLECTION,GONDIA
Address : ISARKA MARKET GONDIA GONDIA
Contact No.: 7741965850 State : MAHARASTR 27
GSTIN :

Invoice Number : 676 **CREDIT**
Invoice Date : 20/05/2025
Transport: SELF
Lr. No. / Lr. Date : __-__-____

| S.N | Description of Goods | HSN | GST % | Pack | Qty | Rate | Disc. % | Add Profit | Net Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | N/PAINT EX-POLO 80484 | 61072990 | 5 | PCS | 6 | 380.00 | | 2.00 | 387.60 | 2325.60 |
| 2 | N/PAINT EX-POLO 90460 | 61072990 | 5 | PCS | 6 | 390.00 | | 2.00 | 397.80 | 2386.80 |
| 3 | T.SHI ALDRICH 15135 | 61099090 | 5 | PCS | 18 | 115.00 | | 2.00 | 117.30 | 2111.40 |
| 4 | T.SHI T.SHIRT 63074 | 620349 | 5 | PCS | 18 | 63.00 | | 7.00 | 67.41 | 1213.38 |

**Invoice Value (In Words)** **48.00**

RS. EIGHT THOUSAND FOUR HUNDRED THIRTY-NINE ONLY

Total : **8037.18**

**Bank Details**

**0182008700015989(IFS-PUNB 0018200)**

SCAN & PAY

| | |
|---|---|
| **Taxable Amount** | **8037.18** |
| **CGST :** | **200.93** |
| **SGST:** | **200.93** |
| **Roundoff :** | **-0.04** |
| Invoice Total : | 8439.00 |

**Certified that the Particulars given above are true and correct**

**Total Outstanding : 112,262.00**

| Basic Amount | GST% | CGST | SGST | IGST | Total |
|---|---|---|---|---|---|
| 8037.18 | 5% | 200.93 | 200.93 | 0.00 | 8439.04 |

**For ANOOP APPARELS**

**Signature :**

Prepared by SAMAY

**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.