

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : S.S.GARMENT,GONDIA	Invoice Number : 634	CREDIT
Address : GONDIA GONDIA	Invoice Date : 16/05/2025	
Contact No.: 8208617409 State : MAHARASHT 27	Transport: SELF	
GSTIN :	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT NUMARK 675	620520	5	PCS	4	675.00	36.000		432.00	1728.00
2	SHIRT NUMARK 799	620520	5	PCS	3	799.00	36.000		511.36	1534.08
3	SHIRT NUMARK 735	620520	5	PCS	3	735.00	36.000		470.40	1411.20
4	SHIRT NUMARK 699	620520	5	PCS	3	699.00	36.000		447.36	1342.08
5	SHIRT NUMARK 599	620520	5	PCS	2	599.00	36.000		383.36	766.72

Invoice Value (In Words)						15.00	
RS. SEVEN THOUSAND ONE HUNDRED TWENTY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 6782.08	
						Taxable Amount 6782.08	
						CGST : 169.55	
						SGST: 169.55	
						Roundoff : -0.18	
Invoice Total : 7121.00							
Total Outstanding : 436,160.00							
Basic Amount6782.08 GST%5% CGST169.55 SGST169.55 IGST0.00 Total7121.18						For ANOOP APPARELS Signature : _____	
Prepared by AMOL						Authorised Signatory	

SCAN & PAY



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.