

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SUNIL DRESSES,WADSA
Address : KAPDA LINE WADSA KAPDA LINE WADSA WADSA TRACK
Contact No.: 9372402502 State : M.H 27
GSTIN :

Invoice Number : 665 CREDIT
Invoice Date : 19/05/2025
Transport: TAJ TRANSPORT
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO SANTRO 50413	61072990	5	PCS	8	413.00			413.00	3304.00
2	TRO SANTRO 55420	61072990	5	PCS	8	420.00			420.00	3360.00
3	TRO SANTRO 61551	61072990	5	PCS	4	551.00			551.00	2204.00
4	T.SHI ZOVA 10130	61079190	5	PCS	12	130.00			130.00	1560.00

Invoice Value (In Words)						32.00	
RS. TEN THOUSAND NINE HUNDRED FORTY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY						Total : 10428.00	
						Taxable Amount 10428.00	
						CGST : 260.70	
						SGST: 260.70	
						Roundoff : -0.40	
Invoice Total :						10949.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 145,176.00
10428.00		5%	260.70	260.70	0.00	10949.40	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.