

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : VIKAS CLOTH STORE DEORI						Invoice Number : 641 CREDIT				
Address : HIGHWAY ROAD DEORI HIGHWAY ROAD DEORI AMGAON TRACK						Invoice Date : 16/05/2025				
Contact No.: 9595110722 State : M.H 27						Transport: TRANSPORT 1				
GSTIN : 27AZZPP9679E1Z5						Lr. No. / Lr. Date : ____-__-__				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT STORY 55420	620520	5	PCS	63	355.00		7.00	379.85	23930.55
Invoice Value (In Words)						63.00				
RS. TWENTY-FIVE THOUSAND ONE HUNDRED TWENTY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 23930.55				
						Taxable Amount 23930.55				
						CGST : 598.26				
						SGST: 598.26				
						Roundoff : -0.07				
Basic Amount						Invoice Total : 25127.00				
23930.55 5% 598.26 598.26 0.00 25127.07						Total Outstanding : 25,167.00				
Prepared by XXXXX						Signature : _____				
						For ANOOP APPARELS				
						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.