

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 : 659	CREDIT
Address : HIGHWAY ROAD DEORI HIGHWAY ROAD DEORI AMGAON TRACK	Invoice Date : 19/05/2025	
Contact No.: 9595110722 State : M.H 27	Transport: AJMERI TRANSPORT	
GSTIN : 27AZZPP9679E1Z5	Lr. No. / Lr. Date : ____-__-__	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 30271	61099090	5	PCS	6	230.00		2.00	234.60	1407.60
2	T.SHI ALDRICH 20260	61099090	5	PCS	6	220.00		2.00	224.40	1346.40
3	T.SHI ALDRICH 75325	61099090	5	PCS	8	275.00		2.00	280.50	2244.00

Invoice Value (In Words)						20.00				
RS. FIVE THOUSAND TWO HUNDRED FORTY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 4998.00				
						Taxable Amount 4998.00				
						CGST : 124.95				
						SGST: 124.95				
						Roundoff : 0.10				
						Invoice Total : 5248.00				
						Total Outstanding : 30,415.00				
Basic Amount						Signature : _____				
4998.00 5%										
CGST						For ANOOP APPARELS				
SGST						Authorized Signatory				
IGST										
Total										
5247.90										
Prepared by RAMESH										

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.