

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : VINSI NX, AMGAON	Invoice Number : 623	CREDIT
Address : MAIN MARKET AMGAON	Invoice Date : 15/05/2025	
Contact No.: 9823687139 9 State : Maharashtra 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	T.SHI T.SHIRT 05124	620349	5	PCS	30	124.00			124.00	3720.00
2	T.SHI ALDRICH 50295	61099090	5	PCS	8	295.00			295.00	2360.00
3	T.SHI ALDRICH 60307	61099090	5	PCS	8	307.00			307.00	2456.00

Invoice Value (In Words)						46.00	
RS. EIGHT THOUSAND NINE HUNDRED SIXTY-THREE ONLY BY HAND. Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 8536.00	
						Taxable Amount 8536.00	
						CGST : 213.40	
						SGST: 213.40	
						Roundoff : 0.20	
						Invoice Total : 8963.00	
Certified that the Particulars given above are true and correct							
Basic Amount	GST%	CGST	SGST	IGST	Total	Total Outstanding : 161,161.00	
8536.00	5%	213.40	213.40	0.00	8962.80	For ANOOP APPARELS Signature : _____	
Prepared by SAMAY							
						Authorised Signatory	

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 534.00
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.