

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : WHITE COLLECTION, GONDIA Address : GONDIA GONDIA GONDIA Contact No.: 7798853503 9 State : MAHARASTR 27 GSTIN : 27CBUPR9025H1ZX						Invoice Number : 595 CREDIT Invoice Date : 12/05/2025 Transport: TRANSPORT 1 Lr. No. / Lr. Date : ____-__-____																
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount												
1	T.SHI NC432(ONN) 599	61099090	5	PCS	12	599.00	33+10+4.7		344.04	4128.48												
Invoice Value (In Words)						12.00																
RS. FOUR THOUSAND THREE HUNDRED THIRTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>4128.48</td><td>5%</td><td>103.21</td><td>103.21</td><td>0.00</td><td>4334.90</td></tr></table> Prepared by SAMAY						Basic Amount	GST%	CGST	SGST	IGST	Total	4128.48	5%	103.21	103.21	0.00	4334.90	Total : 4128.48				
						Basic Amount	GST%	CGST	SGST	IGST	Total											
						4128.48	5%	103.21	103.21	0.00	4334.90											
						Taxable Amount 4128.48																
						CGST : 103.21																
SGST: 103.21																						
Roundoff : 0.10																						
Invoice Total : 4335.00																						
Total Outstanding : 613,254.00																						
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.