

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : AFSHAL HAQUE SAMSUL HAQUE,MOHGAON
Address : MAIN ROAD MOHGAON MOHGAON
Contact No.: 9713511617 State : M.P 23
GSTIN :

Invoice Number : 2782 CREDIT
Invoice Date : 31/12/2025
Transport: SAINATH TRA.
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 81214	620349	5	PCS	124	181.00		7.00	193.67	24015.08
2	N/PAINT EX-POLO 35395	61072990	5	PCS	6	318.00		7.00	340.26	2041.56
3	N/PAINT EX-POLO 25383	61072990	5	PCS	6	309.00		7.00	330.63	1983.78
4	N/PAINT EX-POLO 45407	61072990	5	PCS	6	328.00		7.00	350.96	2105.76
5	N/PAINT EX-POLO 55419	61072990	5	PCS	6	337.00		7.00	360.59	2163.54

Invoice Value (In Words)						148.00				
RS. THIRTY-THREE THOUSAND NINE HUNDRED TWENTY-FIVE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 32309.72				
						Taxable Amount 32309.72				
						IGST : 1615.49				
						Roundoff : -0.21				
						Invoice Total : 33925.00				
						Total Outstanding : 569,978.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
32309.72	5%	0.00	0.00	1615.49	33925.21					
Prepared by RAMESH										

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.