

GSTTIN : 27AAHR9850D1Z1

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 : 2824 CREDIT
Invoice Date : 09/01/2026
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT CO2 19376	620520	5	PCS	18	319.00		7.00	341.33	6143.94
2	SHIRT CO2 70319	620520	5	PCS	12	270.00		7.00	288.90	3466.80
3	SHIRT CO2 03358	620520	5	PCS	6	303.00		7.00	324.21	1945.26
4	SHIRT CO2 08363	620520	5	PCS	6	308.00		7.00	329.56	1977.36
5	SHIRT CO2 85336	620520	5	PCS	6	285.00		7.00	304.95	1829.70
6	SHIRT CO2 40283	620520	5	PCS	6	240.00		7.00	256.80	1540.80
7	N/PAINT GLOSTER 03240	61072990	5	PCS	6	203.00		7.00	217.21	1303.26
8	N/PAINT GLOSTER 13252	61072990	5	PCS	6	213.00		7.00	227.91	1367.46
9	N/PAINT GLOSTER 64312	61072990	5	PCS	6	264.00		7.00	282.48	1694.88
10	N/PAINT PRINTED LOW. 45171	61072990	5	PCS	16	145.00		7.00	155.15	2482.40
11	N/PAINT EX-POLO 55419	61072990	5	PCS	6	337.00		7.00	360.59	2163.54
12	T.SHI T.SHIRT CAP	620349	5	PCS	24	50.00		7.00	53.50	1284.00

Invoice Value (In Words)						118.00				
RS. TWENTY- EIGHT THOUSAND FIVE HUNDRED FIFTY-NINE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 27199.40				
						Taxable Amount 27199.40				
						IGST : 1359.96				
						Roundoff : -0.36				
Certified that the Particulars given above are true and correct						Invoice Total : 28559.00				
						Total Outstanding : 598,537.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
27199.40	5%	0.00	0.00	1359.96	28559.36					
Prepared by RAVI										

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.