

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 : 2830 **CREDIT**

Invoice Date :	10/01/2026
----------------	------------

Transport: SAINATH TRA.

Lr. No. / Lr. Date : _-_-

[illegible]

Invoice Value (In Words)

96.00

RS. THIRTY-SEVEN THOUSAND EIGHT HUNDRED
EIGHTY-FOUR ONLY

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Total :	36080.40
---------	----------

Taxable Amount	36080.40
-----------------------	-----------------

IGST : 1804.02

Roundoff : -0.42

Invoice Total :	37884.00
-----------------	----------

Total Outstanding : 536,421.00

For ANOOP APPARELS

Signature : _____

Authorised Signatory

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
36080.40	5%	0.00	0.00	1804.02	37884.42

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.