

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 : 2852 CREDIT
Invoice Date : 14/01/2026
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 0731	620520	5	PCS	24	278.00		7.00	297.46	7139.04
2	SHIRT CO2 0759	620520	5	PCS	30	300.00		7.00	321.00	9630.00
3	SHIRT CO2 0714	620520	5	PCS	24	310.00		7.00	331.70	7960.80
4	SHIRT CO2 0671	620520	5	PCS	18	276.00		7.00	295.32	5315.76
5	SHIRT CO2 0669	620520	5	PCS	12	291.00		7.00	311.37	3736.44
6	SHIRT CO2 0732	620520	5	PCS	48	263.00		7.00	281.41	13507.68
7	SHIRT CO2 0659	620520	5	PCS	12	286.00		7.00	306.02	3672.24
8	SHIRT CO2 0686	620520	5	PCS	17	282.00		7.00	301.74	5129.58

Invoice Value (In Words)						185.00				
RS. FIFTY-EIGHT THOUSAND EIGHT HUNDRED NINETY-SIX ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 56091.54				
						Taxable Amount 56091.54				
						IGST : 2804.57				
						Roundoff : -0.11				
Certified that the Particulars given above are true and correct						Invoice Total : 58896.00				
						Total Outstanding : 595,317.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
56091.54	5%	0.00	0.00	2804.57	58896.11					
Prepared by XXXXX										

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.