

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : AKASH READYMADE, BHANDARA	Invoice Number : 2743 CREDIT
Address : BHANDARA MAIN MARKET BHANDARA MAIN MARKET BHANDARA	Invoice Date : 24/12/2025
Contact No.: 9511265933 State : Maharashtra 27	Transport: ACE
GSTIN :	Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT AROOW 599	61079190	5	PCS	2	599.00	49.000		305.49	610.98
2	TRO SANTRO 20378	61072990	5	PCS	2	378.00			378.00	756.00
3	TRO SANTRO 15372	61072990	5	PCS	4	372.00			372.00	1488.00
4	TRO SANTRO 55420	61072990	5	PCS	8	420.00			420.00	3360.00
5	SHIRT CO2 40162	620520	5	PCS	60	156.00			156.00	9360.00
6	SHIRT CO2 40162(PR)	620520	5	PCS	12	162.00			162.00	1944.00
7	TRO KANGAROO	620520	5	PCS	5	440.00			440.00	2200.00
8	JEANS DENIM	620349	5	PCS	42	330.00			330.00	13860.00

Invoice Value (In Words)						135.00				
RS. THIRTY-FIVE THOUSAND TWO HUNDRED FIFTY-EIGHT ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 33578.98				
						Taxable Amount 33578.98				
						CGST : 839.47 SGST: 839.47 Roundoff : 0.08				
						Invoice Total : 35258.00				
						Total Outstanding : 35,258.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
33578.98	5%	839.47	839.47	0.00	35257.92					
Prepared by RAMESH										

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 3022.00
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.