GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : AMAR STORE,GONDIA
Address : SARAFA LINE GONDIA SARAFA LINE GONDIA
Contact No.: 8007677330 State : M.H. 27
GSTIN : 27AGVPC3704A1ZR

Invoice Number : 2673 **CREDIT**
Invoice Date : 08/12/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 55419	61072990	5	PCS	6	419.00	6.250		392.81	2356.88
2	N/PAINT EX-POLO 45407	61072990	5	PCS	6	407.00	6.250		381.56	2289.38
3	N/PAINT EX-POLO 25384	61072990	5	PCS	6	384.00	6.250		360.00	2160.00
4	N/PAINT EX-POLO 35395	61072990	5	PCS	6	395.00	6.250		370.31	2221.88

Invoice Value (In Words) **24.00**

RS. NINE THOUSAND FOUR HUNDRED EIGHTY ONLY

Total : **9028.14**

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

SCAN & PAY

Taxable Amount	**9028.14**
CGST :	**225.70**
SGST:	**225.70**
Roundoff :	**0.46**
Invoice Total :	9480.00

Certified that the Particulars given above are true and correct

Total Outstanding : 84,141.00

Basic Amount	GST%	CGST	SGST	IGST	Total
9028.14	5%	225.70	225.70	0.00	9479.54

For ANOOP APPARELS
Signature :

Prepared by XXXXX

Authorised Signatory

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.