

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 : 2768 CREDIT
Invoice Date : 29/12/2025
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 35395	61072990	5	PCS	6	395.00	6.250		370.31	2221.88
2	N/PAINT EX-POLO 45407	61072990	5	PCS	6	407.00	6.250		381.56	2289.38

Invoice Value (In Words)						12.00													
RS. FOUR THOUSAND SEVEN HUNDRED THIRTY-SEVEN ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 4511.26													
						Taxable Amount 4511.26													
						CGST : 112.78													
						SGST: 112.78													
						Roundoff : 0.18													
Certified that the Particulars given above are true and correct						Invoice Total : 4737.00													
						Total Outstanding : 70,098.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>4511.26</td><td>5%</td><td>112.78</td><td>112.78</td><td>0.00</td><td>4736.82</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	4511.26	5%	112.78	112.78	0.00	4736.82	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
4511.26	5%	112.78	112.78	0.00	4736.82														
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.