

GSTIN : 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 : 2849 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	N/PAINT EX-POLO 60425	61072990	5	PCS	6	425.00	6.250		398.44	2390.63
2	N/PAINT EX-POLO 25383	61072990	5	PCS	6	383.00	6.250		359.06	2154.38

Invoice Value (In Words)						12.00													
RS. FOUR THOUSAND SEVEN HUNDRED SEVENTY-TWO ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 4545.01													
						Taxable Amount 4545.01													
						CGST : 113.63													
						SGST: 113.63													
						Roundoff : -0.27													
						Invoice Total : 4772.00													
Certified that the Particulars given above are true and correct																			
						Total Outstanding : 52,633.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>4545.01</td><td>5%</td><td>113.63</td><td>113.63</td><td>0.00</td><td>4772.27</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	4545.01	5%	113.63	113.63	0.00	4772.27	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
4545.01	5%	113.63	113.63	0.00	4772.27														
Prepared by TAHIR KHAN,GONDIA																			

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.