

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ANOOP TEXTILES,GONDIA
Address : MAIN ROAD GONDIA MAIN ROAD GONDIA GONDIA TRACK
Contact No.: 9326810084 State : MAHARASHT 27
GSTIN : 27AANPD7024Q1Z8

Invoice Number : 2678 CREDIT
Invoice Date : 10/12/2025
Transport: SELF
Lr. No. / Lr. Date : ____-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO ABET 1499	620342	5	PCS	8	637.00		7.00	681.59	5452.72
2	N/PAINT DESI FACTORY 30507	61072990	5	PCS	24	430.00		2.00	438.60	10526.40
3	N/PAINT PRINTED LOW. 20614	61072990	5	PCS	5	490.00		7.00	524.30	2621.50
4	N/PAINT PRINTED LOW. 80566	61072990	5	PCS	6	480.00		7.00	513.60	3081.60
5	SHIRT NEON PLUS 735	620520	5	PCS	32	397.00		7.00	424.79	13593.28

Invoice Value (In Words)						75.00													
RS. THIRTY-SEVEN THOUSAND THIRTY-NINE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 35275.50													
						Taxable Amount 35275.50													
						CGST : 881.89													
						SGST: 881.89													
						Roundoff : -0.28													
Certified that the Particulars given above are true and correct						Invoice Total : 37039.00													
						Total Outstanding : 446,086.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>35275.50</td><td>5%</td><td>881.89</td><td>881.89</td><td>0.00</td><td>37039.28</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	35275.50	5%	881.89	881.89	0.00	37039.28	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
35275.50	5%	881.89	881.89	0.00	37039.28														
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.