

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 : 2717 CREDIT
Invoice Date : 18/12/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	JEANS MAKER'S 20614	620349	5	PCS	8	520.00		7.00	556.40	4451.20
2	JEANS MAKER'S 25620	620349	5	PCS	6	525.00		7.00	561.75	3370.50
3	N/PAINT EX-POLO 20260	61072990	5	PCS	6	220.00		2.00	224.40	1346.40
4	N/PAINT EX-POLO 00236	61072990	5	PCS	6	200.00		2.00	204.00	1224.00

Invoice Value (In Words)						26.00													
RS. TEN THOUSAND NINE HUNDRED TWELVE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 10392.10													
						Taxable Amount 10392.10													
						CGST : 259.80													
						SGST: 259.80													
Roundoff : 0.30																			
Certified that the Particulars given above are true and correct						Invoice Total : 10912.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>10392.10</td><td>5%</td><td>259.80</td><td>259.80</td><td>0.00</td><td>10911.70</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	10392.10	5%	259.80	259.80	0.00	10911.70	Total Outstanding : 456,998.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
10392.10	5%	259.80	259.80	0.00	10911.70														
						For ANOOP APPARELS													
						Signature : _____													
Prepared by RAMESH						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.