

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						Invoice Number : 2786 CREDIT				
Address : MAIN ROAD GONDIA MAIN ROAD GONDIA GONDIA TRACK						Invoice Date : 01/01/2026				
Contact No.: 9326810084 State : MAHARASHT 27						Transport: TRANSPORT 1				
GSTIN : 27AANPD7024Q1Z8						Lr. No. / Lr. Date : _-_-_-				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI T.SHIRT 81214	620349	5	PCS	24	181.00		7.00	193.67	4648.08
2	TRO MITTY 25502	61079190	5	PCS	4	425.00		7.00	454.75	1819.00
3	TRO MITTY 75560	61079190	5	PCS	4	475.00		7.00	508.25	2033.00
4	TRO MITTY 00472	61079190	5	PCS	16	400.00		7.00	428.00	6848.00
5	TRO ABET 1499	620342	5	PCS	6	637.00		7.00	681.59	4089.54
Invoice Value (In Words)						54.00				
RS. TWENTY THOUSAND FOUR HUNDRED TEN ONLY						Total : 19437.62				
Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Taxable Amount 19437.62				
						CGST : 485.95				
						SGST: 485.95				
						Roundoff : 0.48				
						Invoice Total : 20410.00				
Certified that the Particulars given above are true and correct						Total Outstanding : 505,033.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS				
19437.62	5%	485.95	485.95	0.00	20409.52	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.