

GSTIN : 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 : 2833 CREDIT
Address : MAIN ROAD GONDIA MAIN ROAD GONDIA GONDIA TRACK	Invoice Date : 12/01/2026
Contact No.: 9326810084 State : MAHARASHT 27	Transport: SELF
GSTIN : 27AANPD7024Q1Z8	Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	K/P SUBWAY 40873	620520	5	PCS	4	740.00		7.00	791.80	3167.20

Invoice Value (In Words)						4.00	
RS. THREE THOUSAND THREE HUNDRED TWENTY-SIX ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 3167.20	
						Taxable Amount 3167.20	
						CGST : 79.18	
						SGST: 79.18	
						Roundoff : 0.44	
Invoice Total : 3326.00							
Total Outstanding : 541,934.00							
Signature : For ANOOP APPARELS							
Authorised Signatory							
Prepared by HARINKHEDE							

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.