

GSTIN : 27AAHR9850D1Z1

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 : 2841 CREDIT
Address : MAIN ROAD GONDIA MAIN ROAD GONDIA GONDIA TRACK	Invoice Date : 13/01/2026
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	N/PAINT DESI FACTORY 30507	61072990	5	PCS	6	430.00		2.00	438.60	2631.60

Invoice Value (In Words)						6.00													
RS. TWO THOUSAND SEVEN HUNDRED SIXTY-THREE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 2631.60													
						Taxable Amount 2631.60													
						CGST : 65.79													
						SGST: 65.79													
						Roundoff : -0.18													
Certified that the Particulars given above are true and correct						Invoice Total : 2763.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>2631.60</td><td>5%</td><td>65.79</td><td>65.79</td><td>0.00</td><td>2763.18</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	2631.60	5%	65.79	65.79	0.00	2763.18	Total Outstanding : 544,697.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
						2631.60	5%	65.79	65.79	0.00	2763.18								
Signature : _____																			
Prepared by RAMESH						Authorized 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.