

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ARADHANA READYMADE,AMGAON

Address : AMGAON MAIN ROAD AMGAON

Contact No.: 9158098388 9 State : MH 27

GSTIN : 27BGBPG5403P1ZB

Invoice Number : 2651 RETURN

Invoice Date : 05/12/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	K/P SUBWAY 99589	620520	5	PCS	12	499.00		7.00	533.93	6407.16
2	K/P SUBWAY 49530	620520	5	PCS	12	449.00		7.00	480.43	5765.16
3	JEANS TUXIE 1999	620342	5	PCS	20	850.00		7.00	909.50	18190.00

Invoice Value (In Words)

44.00

RS. THIRTY-ONE THOUSAND EIGHT HUNDRED EIGHTY ONLY

Total : 30362.32

Bank Details
A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Taxable Amount 30362.32
CGST : 759.06
SGST: 759.06
Roundoff : -0.44

Certified that the Particulars given above are true and correct

Invoice Total : 31880.00

Basic Amount	GST%	CGST	SGST	IGST	Total
30362.32	5%	759.06	759.06	0.00	31880.44

Total Outstanding : 60,717.00

Signature : _____
For ANOOP APPARELS

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.