

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ASHISH CLOTH STORE LANJI
Address : LANJI LANJI LANJI LANJI TRACK
Contact No.: 9407051759 State : MP 23
GSTIN : 23ADPPA1946D1ZZ

Invoice Number : 2696 CREDIT
Invoice Date : 13/12/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT PRINTED LOW. 35159	61072990	5	PCS	18	159.00	6.250		149.06	2683.13
2	N/PAINT PRINTED LOW. 45171	61072990	5	PCS	18	171.00	6.250		160.31	2885.63
3	KIDS X FORM(VERITO) 38163	61099090	5	PCS	5	163.00	6.250		152.81	764.06
4	KIDS X FORM(VERITO) 28151	61099090	5	PCS	15	151.00	6.250		141.56	2123.44

Invoice Value (In Words)						56.00													
RS. EIGHT THOUSAND EIGHT HUNDRED SEVENTY-NINE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 8456.26													
						Taxable Amount 8456.26													
						IGST : 422.81													
						Roundoff : -0.07													
						Invoice Total : 8879.00													
						Total Outstanding : 47,860.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>8456.26</td><td>5%</td><td>0.00</td><td>0.00</td><td>422.81</td><td>8879.07</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	8456.26	5%	0.00	0.00	422.81	8879.07	For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
8456.26	5%	0.00	0.00	422.81	8879.07														
						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.