

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : AVNI COLLECTION,DUWWA
Address : MAIN MAREKT KOHMARA ROAD DUWWA GONDIA
Contact No.: 9373732821 State : Maharashtra 27
GSTIN :

Invoice Number : 2630 CREDIT
Invoice Date : 02/12/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	JEANS MUSICIAN 75679	620342	5	PCS	9	679.00			679.00	6111.00
2	TRO MITTY 60543	61079190	5	PCS	4	543.00			543.00	2172.00
3	N/PAINT PRINTED LOW. 35160	61072990	5	PCS	3	160.00			160.00	480.00
4	K/P SUBWAY 65431	620520	5	PCS	15	431.00			431.00	6465.00

Invoice Value (In Words)						31.00													
RS. FIFTEEN THOUSAND NINE HUNDRED EIGHTY-NINE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 15228.00													
						Taxable Amount 15228.00													
						CGST : 380.71													
						SGST: 380.71													
						Roundoff : -0.42													
Certified that the Particulars given above are true and correct						Invoice Total : 15989.00													
						Total Outstanding : 53,892.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>15228.00</td><td>5%</td><td>380.71</td><td>380.71</td><td>0.00</td><td>15989.42</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	15228.00	5%	380.71	380.71	0.00	15989.42	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
15228.00	5%	380.71	380.71	0.00	15989.42														
Prepared by XXXXX																			

SCAN & PAY



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.