

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BABA MENS WEAR,TUMSAR
Address : MAIN MARKET TUMSAR TUMSAR
Contact No.: 9421888695 State : M.H 27
GSTIN :

Invoice Number : 2746 CREDIT
Invoice Date : 25/12/2025
Transport: RAAZA TRANS.
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT NEON PLUS 660	620520	5	PCS	45	660.00	40.000		396.00	17820.00

Invoice Value (In Words)						45.00													
RS. EIGHTEEN THOUSAND SEVEN HUNDRED ELEVEN ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 17820.00													
						Taxable Amount 17820.00													
						CGST : 445.50													
						SGST: 445.50													
						Roundoff : 0.00													
Certified that the Particulars given above are true and correct						Invoice Total : 18711.00													
						Total Outstanding : 193,377.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>17820.00</td><td>5%</td><td>445.50</td><td>445.50</td><td>0.00</td><td>18711.00</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	17820.00	5%	445.50	445.50	0.00	18711.00	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
17820.00	5%	445.50	445.50	0.00	18711.00														
Prepared by AMOL																			

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.