

GSTTIN : 27AAHR9850D1Z1

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 : **DX- 326** **CREDIT**

Invoice Date : 14/01/2026

Transport: ACE

Lr. No. / Lr. Date : _____

[illegible]

Invoice Value (In Words)

3.00

RS. TWO THOUSAND FOUR HUNDRED SEVENTY ONLY
SCHEME EXTRA!

Total :	2352.67
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Bank Details

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

SCAN & PAY

Taxable Amount	2352.67
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CGST : 58.82

SGST: 58.82

Roundoff : -0.31

Invoice Total : 2470.00

Certified that the Particulars given above are true and correct

Total Outstanding : 185,847.00

Basic Amount	GST%	CGST	SGST	IGST	Total
2352.62	5%	58.82	58.82	0.00	2470.31

For ANOOP APPARELS

Signature : _____

Prepared by

XXXXX

Authorised Signatory

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 71.00

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.