

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BAJAJ FASHION(NEW),GONDIA

Address : KAPDA LINE GONDIA GONDIA

Contact No.: 8007651793 State : MAHARASHT 27

GSTIN : 27EABPB8463F1ZS

Invoice Number : 2609 CREDIT

Invoice Date : 25/11/2025

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 EX-POLO 45407	61072990	5	PCS	6	345.00		2.00	351.90	2111.40

Invoice Value (In Words)						6.00													
RS. TWO THOUSAND TWO HUNDRED SEVENTEEN ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 2111.40													
						Taxable Amount 2111.40													
						CGST : 52.79													
						SGST: 52.79													
						Roundoff : 0.02													
Certified that the Particulars given above are true and correct						Invoice Total : 2217.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>2111.40</td><td>5%</td><td>52.79</td><td>52.79</td><td>0.00</td><td>2216.98</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	2111.40	5%	52.79	52.79	0.00	2216.98	Total Outstanding : 252,167.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
2111.40	5%	52.79	52.79	0.00	2216.98														
						For ANOOP APPARELS													
Prepared by XXXXX						Signature : _____													
						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.