

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BALAJI ENTERPRISE,GONDIA
Address : NEAR JAIN MANDIR GONDIA GONDIA GONDIA TRACK
Contact No.: 9271745091 State : MAHARASHT 27
GSTIN :

Invoice Number : 2765 CREDIT
Invoice Date : 27/12/2025
Transport: ACE
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 25266	61072990	5	PCS	6	266.00			266.00	1596.00
2	N/PAINT EX-POLO 35278	61072990	5	PCS	6	278.00			278.00	1668.00
3	N/PAINT EX-POLO 95230	61072990	5	PCS	6	230.00			230.00	1380.00
4	N/PAINT EX-POLO 05242	61072990	5	PCS	6	242.00			242.00	1452.00
5	N/PAINT EX-POLO 35277	61072990	5	PCS	6	277.00			277.00	1662.00
6	N/PAINT EX-POLO 45289	61072990	5	PCS	6	289.00			289.00	1734.00
7	N/PAINT EX-POLO 55301	61072990	5	PCS	6	301.00			301.00	1806.00
8	N/PAINT EX-POLO 65313	61072990	5	PCS	6	313.00			313.00	1878.00
9	N/PAINT EX-POLO 75325	61072990	5	PCS	6	325.00			325.00	1950.00

Invoice Value (In Words)						54.00				
RS. FIFTEEN THOUSAND EIGHT HUNDRED EIGHTY-TWO ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 15126.00				
						Taxable Amount 15126.00				
						CGST : 378.15 SGST: 378.15 Roundoff : -0.30				
						Invoice Total : 15882.00				
						Total Outstanding : 53,881.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
15126.00	5%	378.15	378.15	0.00	15882.30					
Prepared by RAMESH										

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 945.00
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.