GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : BOY ZONE TIRORA
Address : NEAR ICICI BANK G.T ROAD TIRORA TIRODA BHANDARA TRACK
Contact No.: 9922813545 9 State : M.H 27
GSTIN :

Invoice Number : 2715 **CREDIT**
Invoice Date : 18/12/2025
Transport: SELF
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT DESI FACTORY 50531	61072990	5	PCS	6	531.00			531.00	3186.00

Invoice Value (In Words) **6.00**

RS. THREE THOUSAND THREE HUNDRED FORTY-FIVE ONLY

BY HAND.

Total :	**3186.00**

Bank Details

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

SCAN & PAY

Taxable Amount	**3186.00**
CGST :	**79.65**
SGST:	**79.65**
Roundoff :	**-0.30**
Invoice Total :	3345.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
3186.00	5%	79.65	79.65	0.00	3345.30

Total Outstanding : 66,653.00

For ANOOP APPARELS

Signature :

Prepared by RAMESH

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.