

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : CASH

Address :

Contact No.:

State :

GSTIN :

Invoice Number : 2669 CASH

Invoice Date : 08/12/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : _____

[illegible]

Invoice Value (In Words)

33.00

RS. THIRTEEN THOUSAND TWO HUNDRED FORTY-FIVE
ONLY

Total :	12614.07
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Bank Details

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

SCAN & PAY

Taxable Amount	12614.07
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CGST : 315.36

SGST: 315.36

Roundoff : 0.21

Invoice Total :	13245.00
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Certified that the Particulars given above are true and correct

Total Outstanding :

Basic Amount	GST%	CGST	SGST	IGST	Total
12614.07	5%	315.36	315.36	0.00	13244.79

For ANOOP APPARELS

Signature :

Prepared by

XXXXX

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.