

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 : 2828 CASH

Invoice Date : 10/01/2026

Transport: TRANSPORT 1

Lr. No. / Lr. Date : _____

[illegible]

Invoice Value (In Words)

40.00

RS. SEVENTEEN THOUSAND TWO HUNDRED SEVEN
ONLY

Total :	16387.50
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Bank Details

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

SCAN & PAY

Taxable Amount	16387.50
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CGST : 409.69

SGST: 409.69

Roundoff : 0.12

Invoice Total : 17207.00

Certified that the Particulars given above are true and correct

Total Outstanding :

Basic Amount	GST%	CGST	SGST	IGST	Total
16387.50	5%	409.69	409.69	0.00	17206.88

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.