

GSTTIN : 27AAAHR9850D1Z1

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 :2829CASH

Invoice Date :10/01/2026

Transport:ACE

Lr. No. / Lr. Date :__-__-__

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	JEANS DENIM	620349	5	PCS	1	500.00			500.00	500.00

Invoice Value (In Words)						1.00													
RS. FIVE HUNDRED TWENTY-FIVE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total :500.00													
						Taxable Amount500.00													
						CGST :12.50													
						SGST:12.50													
						Roundoff :0.00													
Certified that the Particulars given above are true and correct						Invoice Total :525.00													
						Total Outstanding :													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>500.00</td><td>5%</td><td>12.50</td><td>12.50</td><td>0.00</td><td>525.00</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	500.00	5%	12.50	12.50	0.00	525.00	For ANOOP APPARELS Signature : 	
Basic Amount	GST%	CGST	SGST	IGST	Total														
500.00	5%	12.50	12.50	0.00	525.00														
Prepared byXXXXXX						Authorized 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.