

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 : 2834 CASH

Invoice Date : 12/01/2026

Transport: SELF

Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT AROOW 760	61079190	5	PCS	1	760.00	49+6.25+2		356.11	356.11
2	SHIRT AROOW 799	61079190	5	PCS	6	799.00	49+6.25+2		374.38	2246.29
3	SHIRT NEON PLUS 750	620520	5	PCS	3	750.00	36+6.25+2		441.00	1323.00
4	SHIRT NEON PLUS 825	620520	5	PCS	4	825.00	36+6.25+2		485.10	1940.40

Invoice Value (In Words)						14.00													
RS. SIX THOUSAND ONE HUNDRED FIFTY-NINE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 5865.80													
						Taxable Amount 5865.80													
						CGST : 146.65													
						SGST: 146.65													
						Roundoff : -0.10													
Certified that the Particulars given above are true and correct						Invoice Total : 6159.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>5865.80</td><td>5%</td><td>146.65</td><td>146.65</td><td>0.00</td><td>6159.10</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	5865.80	5%	146.65	146.65	0.00	6159.10	Total Outstanding :	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
5865.80	5%	146.65	146.65	0.00	6159.10														
						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.