

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : CHANDAK VASTRA BHANDAR,NAVEGAON
Address : CLOTH MERCHANT NAVEGAON CLOTH MERCHANT
NAVEGAON
Contact No.: 7038905196 7 State : M.H 27
GSTIN : 27AAKPC6363J1ZI

Invoice Number : 2842 CREDIT
Invoice Date : 13/01/2026
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO MITTY 00472	61079190	5	PCS	9	400.00		7.00	428.00	3852.00
2	TRO MITTY 75442	61079190	5	PCS	9	375.00		7.00	401.25	3611.25
3	TRO MITTY 15490	61079190	5	PCS	9	415.00		7.00	444.05	3996.45
4	TRO ABET 1199	620342	5	PCS	8	510.00		7.00	545.70	4365.60
5	JEANS BLUE LIFE 55419	620342	5	PCS	9	355.00		7.00	379.85	3418.65

Invoice Value (In Words)						44.00													
RS. TWENTY THOUSAND TWO HUNDRED SIX ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 19243.95													
						Taxable Amount 19243.95													
						CGST : 481.10													
						SGST: 481.10													
						Roundoff : -0.15													
Certified that the Particulars given above are true and correct						Invoice Total : 20206.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>19243.95</td><td>5%</td><td>481.10</td><td>481.10</td><td>0.00</td><td>20206.15</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	19243.95	5%	481.10	481.10	0.00	20206.15	Total Outstanding : 105,972.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
19243.95	5%	481.10	481.10	0.00	20206.15														
						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.