

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : DASHMESH GARMENT,DEORI	Invoice Number : 2681	CREDIT
Address : MAIN ROAD DEORI MAIN ROAD DEORI AMGAON TRACK	Invoice Date : 11/12/2025	
Contact No.: 9168535685 9 State : M.H 27	Transport: ACE	
GSTIN : 27AATPT2485R1ZD	Lr. No. / Lr. Date : --/--/----	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT CO2 0620	620520	5	PCS	24	358.00			358.00	8592.00
2	SHIRT CO2 0523	620520	5	PCS	6	354.00			354.00	2124.00
3	SHIRT CO2 0546	620520	5	PCS	36	296.00			296.00	10656.00
4	SHIRT CO2 0526	620520	5	PCS	15	283.00			283.00	4245.00
5	SHIRT CO2 0587	620520	5	PCS	36	325.00			325.00	11700.00
6	SHIRT CO2 0602	620520	5	PCS	18	325.00			325.00	5850.00
7	SHIRT CO2 0580	620520	5	PCS	18	309.00			309.00	5562.00
8	SHIRT CO2 0338	620520	5	PCS	18	283.00			283.00	5094.00
9	SHIRT CO2 0582	620520	5	PCS	6	359.00			359.00	2154.00
10	SHIRT CO2 0405	620520	5	PCS	18	378.00			378.00	6804.00
11	SHIRT CO2 0627	620520	5	PCS	12	277.00			277.00	3324.00
12	SHIRT CO2 0552	620520	5	PCS	24	260.00			260.00	6240.00
13	SHIRT CO2 0660	620520	5	PCS	18	302.00			302.00	5436.00
14	SHIRT CO2 0581	620520	5	PCS	6	271.00			271.00	1626.00
15	SHIRT CO2 0359	620520	5	PCS	6	356.00			356.00	2136.00
16	SHIRT CO2 0591	620520	5	PCS	6	333.00			333.00	1998.00
17	SHIRT CO2 0569	620520	5	PCS	12	342.00			342.00	4104.00

Invoice Value (In Words)						279.00																			
RS. NINETY-TWO THOUSAND TWENTY-SEVEN ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 87645.00																			
						Taxable Amount 87645.00																			
						CGST : 2191.13																			
						SGST: 2191.13																			
						Roundoff : -0.26																			
Certified that the Particulars given above are true and correct						Invoice Total : 92027.00																			
<table><tr><td>Basic</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>Amount</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>87645.00</td><td>5%</td><td>2191.13</td><td>2191.13</td><td>0.00</td><td>92027.26</td></tr></table>						Basic	GST%	CGST	SGST	IGST	Total	Amount						87645.00	5%	2191.13	2191.13	0.00	92027.26	Total Outstanding : 199,399.00	
Basic	GST%	CGST	SGST	IGST	Total																				
Amount																									
87645.00	5%	2191.13	2191.13	0.00	92027.26																				
						For ANOOP APPARELS																			
Prepared by XXXXX						Signature : _____																			
						Authorised Signatory																			

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 5478.00
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.