

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : DEEPAK VASTRA BHANDAR,KATANGI

Address : KATANGI KATANGI

Contact No.: 9893588598 State : M.P 23

GSTIN :

Invoice Number : 2800 CREDIT

Invoice Date : 05/01/2026

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS X FORM(VERITO) 25148 ARMANI	61099090	5	PCS	15	125.00		7.00	133.75	2006.25
2	KIDS X FORM(VERITO) 80212 JR CARGO	61099090	5	PCS	5	180.00		7.00	192.60	963.00
3	KIDS X FORM(VERITO) 85218	61099090	5	PCS	5	185.00		7.00	197.95	989.75
4	KIDS X FORM(VERITO) 90224	61099090	5	PCS	5	190.00		7.00	203.30	1016.50
5	KIDS X FORM(VERITO) 95230	61099090	5	PCS	5	195.00		7.00	208.65	1043.25
6	N/PAINT PRINTED LOW. 45171	61072990	5	PCS	18	145.00		7.00	155.15	2792.70

Invoice Value (In Words)

53.00

RS. NINE THOUSAND TWO HUNDRED FIFTY-TWO ONLY

Total : 8811.45

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

SCAN & PAY



Taxable Amount 8811.45

IGST : 440.57

Roundoff : -0.02

Invoice Total : 9252.00

Certified that the Particulars given above are true and correct

Total Outstanding : 9,252.00

Basic Amount	GST%	CGST	SGST	IGST	Total
8811.45	5%	0.00	0.00	440.57	9252.02

Signature : _____

For ANOOP APPARELS

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.