

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : DHARMENDRA THAKUR,CHIIPIYA						Invoice Number : 2701 CREDIT				
Address : MAIN ROAD CHIIPIYA CHIIPIYA KAMTHA						Invoice Date : 16/12/2025				
Contact No.: 7387382851 State : M.H. 27						Transport: TRANSPORT 1				
GSTIN :						Lr. No. / Lr. Date : _ _ - _ - _				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	JEANS DENIM 15372	620349	5	PCS	24	315.00		7.00	337.05	8089.20
2	SHIRT NEON PLUS 660	620520	5	PCS	8	356.00		7.00	380.92	3047.36
3	SHIRT NEON PLUS 735	620520	5	PCS	24	397.00		7.00	424.79	10194.96
Invoice Value (In Words)						56.00				
RS. TWENTY-TWO THOUSAND THREE HUNDRED NINETY-EIGHT ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 21331.52				
						Taxable Amount 21331.52				
						CGST : 533.28				
						SGST: 533.28				
						Roundoff : -0.08				
Certified that the Particulars given above are true and correct						Invoice Total : 22398.00				
Total Outstanding : 63,068.00						For ANOOP APPARELS				
Signature :										
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.										