

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,CHAPIYA
Address : MAIN ROAD CHAPIYA CHAPIYA KAMTHA
Contact No.: 7387382851 State : M.H. 27
GSTIN :

Invoice Number : 2752 CREDIT
Invoice Date : 26/12/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT NEON PLUS 660	620520	5	PCS	24	356.00		7.00	380.92	9142.08
2	T.SHI ALDRICH 05124	61099090	5	PCS	36	105.00		2.00	107.10	3855.60
3	T.SHI ALDRICH 10130	61099090	5	PCS	54	110.00		2.00	112.20	6058.80
4	T.SHI ALDRICH 15136	61099090	5	PCS	36	115.00		2.00	117.30	4222.80
5	N/PAINT PRINTED LOW. 85218	61072990	5	PCS	12	185.00		7.00	197.95	2375.40
6	N/PAINT PRINTED LOW. 55183	61072990	5	PCS	18	155.00		7.00	165.85	2985.30
7	N/PAINT PRINTED LOW. 75207	61072990	5	PCS	12	175.00		7.00	187.25	2247.00

Invoice Value (In Words)						192.00	
RS. THIRTY-TWO THOUSAND FOUR HUNDRED THIRTY-ONE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 30886.98	
						Taxable Amount 30886.98	
						CGST : 772.18	
						SGST: 772.18	
						Roundoff : -0.34	
Invoice Total :						32431.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 95,499.00
30886.98		5%	772.18	772.18	0.00	32431.34	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.