

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GUPTA GARMENTS KATANGI

Address : KATANGI

Contact No.: 9893148148 State : M.P 23

GSTIN :

Invoice Number : 2671 CREDIT

Invoice Date : 08/12/2025

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS DENIM KIDS 95466	61072990	5	BOX	15	395.00		7.00	422.65	6339.75
2	KIDS DENIM KIDS 35395	61072990	5	BOX	20	335.00		7.00	358.45	7169.00
3	KIDS DENIM KIDS 81450	61072990	5	BOX	25	381.00		7.00	407.67	10191.75
4	KIDS DENIM KIDS 71438	61072990	5	BOX	20	371.00		7.00	396.97	7939.40
5	KIDS DENIM KIDS 15490	61072990	5	BOX	15	415.00		7.00	444.05	6660.75

Invoice Value (In Words)

95.00

RS. FORTY THOUSAND TWO HUNDRED SIXTEEN ONLY

Total : 38300.65

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

SCAN & PAY



Taxable Amount 38300.65

IGST : 1915.04

Roundoff : 0.31

Invoice Total : 40216.00

Certified that the Particulars given above are true and correct

Total Outstanding : 193,777.00

Basic Amount	GST%	CGST	SGST	IGST	Total
38300.65	5%	0.00	0.00	1915.04	40215.69

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.