

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GURUKRUPA TEXTILES,GONDIA
Address : RAWAN MAIDAN GONDIA RAWAN MAIDAN GONDIA
Contact No.: 9595398721 State : M.H 27
GSTIN : 27ABZPW3965G1ZM

Invoice Number : 2689 CREDIT
Invoice Date : 13/12/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS A&M 56185	61099090	5	PCS	5	156.00			156.00	780.00
2	KIDS A&M 66197	61099090	5	PCS	5	166.00			166.00	830.00
3	KIDS A&M 76209	61099090	5	PCS	5	176.00			176.00	880.00
4	KIDS A&M 86221	61099090	5	PCS	5	186.00			186.00	930.00
5	KIDS A&M 96233	61099090	5	PCS	5	196.00			196.00	980.00
6	KIDS A&M 06245	61099090	5	PCS	10	206.00			206.00	2060.00
7	N/PAINT EX-POLO 35395	61072990	5	PCS	12	335.00			335.00	4020.00

Invoice Value (In Words)						47.00	
RS. ELEVEN THOUSAND FOUR ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 10480.00	
						Taxable Amount 10480.00	
						CGST : 262.00	
						SGST: 262.00	
						Roundoff : 0.00	
						Invoice Total : 11004.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 87,151.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
10480.00	5%	262.00	262.00	0.00	11004.00		
Prepared by RAMESH						Authorised Signatory	

SCAN & PAY



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.