

GSTIN : 27AAAHR9850D1Z1

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 : 2707 CREDIT
Invoice Date : 16/12/2025
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 SS JUNIOUR 30353	620520	5	PCS	3	284.00		6.00	301.04	903.12
2	KIDS SS JUNIOUR 50375	620520	5	PCS	4	301.00		6.00	319.06	1276.24

Invoice Value (In Words)						7.00	
RS. TWO THOUSAND TWO HUNDRED EIGHTY-EIGHT ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 2179.36	
						Taxable Amount 2179.36	
						CGST : 54.49	
						SGST: 54.49	
						Roundoff : -0.34	
						Invoice Total : 2288.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 157,023.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorized Signatory	
2179.36	5%	54.49	54.49	0.00	2288.34		
Prepared by XXXXX							

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.