

GSTTIN : 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 : 2767 CREDIT
Invoice Date : 29/12/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 35277 800 LWR	61072990	5	PCS	12	235.00			235.00	2820.00
2	N/PAINT EX-POLO 45289	61072990	5	PCS	6	245.00			245.00	1470.00
3	N/PAINT EX-POLO 95348	61072990	5	PCS	6	295.00			295.00	1770.00
4	N/PAINT EX-POLO 25383 FRNT.	61072990	5	PCS	6	325.00			325.00	1950.00
5	N/PAINT EX-POLO 45407	61072990	5	PCS	6	345.00			345.00	2070.00
6	N/PAINT EX-POLO 40283 JOGGER	61072990	5	PCS	6	240.00			240.00	1440.00
7	N/PAINT EX-POLO 50295	61072990	5	PCS	6	250.00			250.00	1500.00
8	N/PAINT EX-POLO 85218 800 BRM	61072990	5	PCS	6	185.00			185.00	1110.00
9	N/PAINT EX-POLO 95230	61072990	5	PCS	12	195.00			195.00	2340.00
10	N/PAINT PRINTED LOW. 90578	61072990	5	PCS	5	490.00		6.00	519.40	2597.00
11	N/PAINT PRINTED LOW. 20614	61072990	5	PCS	10	520.00		6.00	551.20	5512.00
12	N/PAINT PRINTED LOW. 10602	61072990	5	PCS	10	510.00		6.00	540.60	5406.00

Invoice Value (In Words)						91.00																																																									
RS. THIRTY-ONE THOUSAND FOUR HUNDRED EIGHTY-FOUR ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY  <tr><td colspan="2">Total :</td><td colspan="2">29985.00</td></tr> <tr><td colspan="2"></td><td colspan="2"></td></tr> <tr><td colspan="2">Taxable Amount</td><td colspan="2">29985.00</td></tr> <tr><td colspan="2">CGST :</td><td colspan="2">749.63</td></tr> <tr><td colspan="2">SGST:</td><td colspan="2">749.63</td></tr> <tr><td colspan="2">Roundoff :</td><td colspan="2">-0.26</td></tr> <tr><td colspan="2">Invoice Total :</td><td colspan="2">31484.00</td></tr> <tr><td colspan="6">Certified that the Particulars given above are true and correct</td><td colspan="2">Total Outstanding : 181,842.00</td></tr> <tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td><td colspan="2" rowspan="2"> For ANOOP APPARELS Signature : _____ </td></tr> <tr><td>29985.00</td><td>5%</td><td>749.63</td><td>749.63</td><td>0.00</td><td>31484.26</td></tr> <tr><td colspan="4">Prepared by</td><td colspan="2">RAMESH</td><td colspan="2">Authorised Signatory</td></tr>						Total :		29985.00						Taxable Amount		29985.00		CGST :		749.63		SGST:		749.63		Roundoff :		-0.26		Invoice Total :		31484.00		Certified that the Particulars given above are true and correct						Total Outstanding : 181,842.00		Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____		29985.00	5%	749.63	749.63	0.00	31484.26	Prepared by				RAMESH		Authorised Signatory	
						Total :		29985.00																																																							
						Taxable Amount		29985.00																																																							
						CGST :		749.63																																																							
						SGST:		749.63																																																							
Roundoff :		-0.26																																																													
Invoice Total :		31484.00																																																													
Certified that the Particulars given above are true and correct						Total Outstanding : 181,842.00																																																									
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____																																																									
29985.00	5%	749.63	749.63	0.00	31484.26																																																										
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.