

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : HARIOM HOUSIERY,GONDIA
Address : GIRLS COLLEGE ROAD GONDIA GONDIA
Contact No.: 9284171749 9 State : Maharashtra 27
GSTIN : 27AEPPJ0329E1ZN

Invoice Number : 2792 CREDIT
Invoice Date : 03/01/2026
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI T.SHIRT 63074	620349	5	PCS	36	58.50		8.00	63.18	2274.48
2	T.SHI T.SHIRT 66078	620349	5	PCS	90	62.00		8.00	66.96	6026.40
3	T.SHI T.SHIRT 69081	620349	5	PCS	90	65.00		8.00	70.20	6318.00
4	T.SHI T.SHIRT 72085	620349	5	PCS	18	68.50		8.00	73.98	1331.64

Invoice Value (In Words)						234.00													
RS. SIXTEEN THOUSAND SEVEN HUNDRED FORTY-EIGHT ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 15950.52													
						Taxable Amount 15950.52													
						CGST : 398.76													
						SGST: 398.76													
						Roundoff : -0.04													
						Invoice Total : 16748.00													
Certified that the Particulars given above are true and correct																			
						Total Outstanding : 154,465.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>15950.52</td><td>5%</td><td>398.76</td><td>398.76</td><td>0.00</td><td>16748.04</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	15950.52	5%	398.76	398.76	0.00	16748.04	For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
15950.52	5%	398.76	398.76	0.00	16748.04														
						Signature : _____													
Prepared by AMOL						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.