

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : JAI SHREE RAM VASTRA BHANDAR,MURRI
Address : BAZAR CHOWK,COMPLEX NO.3 MURRI MURRI GONDIA
TRACK
Contact No.: 9673196693 State : MAHARASHT 27
GSTIN :

Invoice Number : 2798 CREDIT
Invoice Date : 05/01/2026
Transport: TRANSPORT 1
Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT NEON PLUS 795	620520	5	PCS	4	795.00	36.000		508.80	2035.20
2	N/PAINT PRINTED LOW. 55183	61072990	5	PCS	6	183.00			183.00	1098.00
3	KIDS PARKEE KIDS 25266	620520	5	PCS	5	266.00			266.00	1330.00

Invoice Value (In Words)						15.00													
RS. FOUR THOUSAND SIX HUNDRED EIGHTY-SIX ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 4463.20													
						Taxable Amount 4463.20													
						CGST : 111.58													
						SGST: 111.58													
						Roundoff : -0.36													
Invoice Total :						4686.00													
Certified that the Particulars given above are true and correct																			
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>4463.20</td><td>5%</td><td>111.58</td><td>111.58</td><td>0.00</td><td>4686.36</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	4463.20	5%	111.58	111.58	0.00	4686.36	Total Outstanding : 70,830.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
4463.20	5%	111.58	111.58	0.00	4686.36														
						For ANOOP APPARELS 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.