

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : KAVITA,GONDIA	Invoice Number : 2778 CREDIT
Address : MAIN MARKET GONDIA MAIN MARKET GONDIA GONDIA TRACK	Invoice Date : 31/12/2025
Contact No.: 9922219500 9 State : MAHARASHT 27	Transport: TRANSPORT 1
GSTIN : 27AANPD7009H1ZQ	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 81214	620349	5	PCS	40	181.00		7.00	193.67	7746.80
2	N/PAINT DESI FACTORY 15490	61072990	5	PCS	18	415.00		2.00	423.30	7619.40
3	N/PAINT DESI FACTORY 30507	61072990	5	PCS	24	430.00		2.00	438.60	10526.40
4	N/PAINT DESI FACTORY 50531	61072990	5	PCS	12	450.00		2.00	459.00	5508.00

Invoice Value (In Words)						94.00	
RS. THIRTY-TWO THOUSAND NINE HUNDRED SEVENTY-ONE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 31400.60	
						Taxable Amount 31400.60	
						CGST : 785.02	
						SGST: 785.02	
						Roundoff : 0.36	
						Invoice Total : 32971.00	
Certified that the Particulars given above are true and correct							
Basic Amount	GST%	CGST	SGST	IGST	Total	Total Outstanding : 155,214.00	
31400.60	5%	785.02	785.02	0.00	32970.64	For ANOOP APPARELS Signature : _____	
Prepared by RAMESH							
						Authorized 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.