

GSTIN : 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 : 2787 CREDIT
Address : MAIN MARKET GONDIA MAIN MARKET GONDIA GONDIA TRACK	Invoice Date : 01/01/2026
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 JOHN BERG 80418	61071100	5	PCS	30	380.00			380.00	11400.00

Invoice Value (In Words)						30.00				
RS. ELEVEN THOUSAND NINE HUNDRED SEVENTY ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 11400.00				
						Taxable Amount 11400.00				
						CGST : 285.00				
						SGST: 285.00				
						Roundoff : 0.00				
Certified that the Particulars given above are true and correct						Invoice Total : 11970.00				
Total Outstanding : 167,184.00										
Signature : _____						For ANOOP APPARELS				
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.