

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 : 2821 CREDIT
Address : MAIN MARKET GONDIA MAIN MARKET GONDIA GONDIA TRACK	Invoice Date : 09/01/2026
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 T.SHIRT 81214	620349	5	PCS	36	181.00		7.00	193.67	6972.12

Invoice Value (In Words)						36.00													
RS. SEVEN THOUSAND THREE HUNDRED TWENTY-ONE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 6972.12													
						Taxable Amount 6972.12													
						CGST : 174.30													
						SGST: 174.30													
						Roundoff : 0.28													
Certified that the Particulars given above are true and correct						Invoice Total : 7321.00													
						Total Outstanding : 174,505.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>6972.12</td><td>5%</td><td>174.30</td><td>174.30</td><td>0.00</td><td>7320.72</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	6972.12	5%	174.30	174.30	0.00	7320.72	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
6972.12	5%	174.30	174.30	0.00	7320.72														
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.