

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : KAVYA READYMADE,KATANGI KALA

Address : NEAR NAGRA GONDIA GONDIA

Contact No.: 9921311242 State : MAHARASTR 27

GSTIN :

Invoice Number : **DX- 287** **CREDIT**

Invoice Date : 31/12/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : _____

[illegible]

Invoice Value (In Words)

6.00

RS. THREE THOUSAND THREE HUNDRED FOUR ONLY

Total :	3147.07
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Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Taxable Amount	3147.07
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CGST : 78.67

SGST: 78.67

Roundoff : **-0.41**

Invoice Total :	3304.00
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Certified that the Particulars given above are true and correct

Total Outstanding : 85,433.00

						Total Outstanding : 85,433.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS	
3147.07	5%	78.67	78.67	0.00	3304.41	Signature : _____	

Prepared by RAMESH V

Authorised Signatory

TERMS & CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 94.00

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.