

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : KUNAL COLLECTION DEORI
Address : MAIN ROAD DEORI DEORI GONDIA
Contact No.: 9370939870 State : MH
GSTIN :

Invoice Number :	2813	CREDIT
Invoice Date :	07/01/2026	
Transport:	TRANSPORT 1	
Lr. No. / Lr. Date :	__-__-__	

[illegible]

Invoice Value (In Words)

10.00

RS. ONE THOUSAND TWO HUNDRED TWENTY-SEVEN
ONLY

Total :	1168.55
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Bank Details

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

SCAN & PAY



Taxable Amount	1168.55
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CGST : 29.22

SGST: 29.22

Roundoff : 0.01

Invoice Total :	1227.00
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Certified that the Particulars given above are true and correct

Total Outstanding : 18,229.00

Basic Amount	GST%	CGST	SGST	IGST	Total
1168.55	5%	29.22	29.22	0.00	1226.99

For ANOOP APPARELS

Signature :

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.