

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAA VAISHNAVI READYMADE,TIRODA	Invoice Number : 2749 CREDIT
Address : MAIN MARKET MAIN MARKET TIRODA	Invoice Date : 25/12/2025
Contact No.: 9545743573 State : MAHARASTR 27	Transport: NISHAD TRANSPORT
GSTIN : 27AGIPA2337A1Z3	Lr. No. / Lr. Date : _-_-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS B.MARK 26,28	61099090	5	PCS	5	236.00	6.250		221.25	1106.25
2	KIDS B.MARK 30	61099090	5	PCS	2	254.00	6.250		238.13	476.25
3	KIDS B.MARK 32	61099090	5	PCS	3	271.00	6.250		254.06	762.19
4	KIDS X FORM(VERITO) 68199	61099090	5	PCS	5	199.00	3+6.25		180.97	904.83
5	KIDS X FORM(VERITO) 91225	61099090	5	PCS	3	225.00	3+6.25		204.61	613.83

Invoice Value (In Words)						18.00	
RS. FOUR THOUSAND FIFTY-SEVEN ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 3863.35	
						Taxable Amount 3863.35	
						CGST : 96.59	
						SGST: 96.59	
						Roundoff : 0.47	
						Invoice Total : 4057.00	
Certified that the Particulars given above are true and correct							
Basic	GST%	CGST	SGST	IGST	Total	Total Outstanding : 137,921.00	
Amount						For ANOOP APPARELS	
3863.35	5%	96.59	96.59	0.00	4056.53		
Prepared by						XXXXX	
						Signature : _____	
						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.