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
Address : MAIN MARKET MAIN MARKET TIRODA
Contact No.: 9545743573 State : MAHARASTR 27
GSTIN : 27AGIPA2337A1Z3

Invoice Number : 2791 **CREDIT**
Invoice Date : 02/01/2026
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS X FORM(VERITO) 35159 ARMANI	61099090	5	PCS	5	159.00	3+6.25		144.59	722.95
2	KIDS X FORM(VERITO) 45171	61099090	5	PCS	5	171.00	3+6.25		155.50	777.52
3	KIDS X FORM(VERITO) 55183	61099090	5	PCS	5	183.00	3+6.25		166.42	832.08
4	KIDS X FORM(VERITO) 70201	61099090	5	PCS	5	201.00	3+6.25		182.78	913.92
5	KIDS X FORM(VERITO) 48175 4WAY CARGO	61099090	5	PCS	5	175.00	3+6.25		159.14	795.70
6	KIDS X FORM(VERITO) 58187	61099090	5	PCS	5	187.00	3+6.25		170.05	850.27
7	KIDS X FORM(VERITO) 68199	61099090	5	PCS	5	199.00	3+6.25		180.97	904.83
8	N/PAINT PRINTED LOW. 35159	61072990	5	PCS	6	159.00	6.250		149.06	894.38
9	N/PAINT PRINTED LOW. 45171	61072990	5	PCS	18	171.00	6.250		160.31	2885.63

Invoice Value (In Words) **59.00**

RS. TEN THOUSAND FIFTY-SIX ONLY

Total : **9577.28**

Bank Details

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

SCAN & PAY

Taxable Amount	**9577.28**
CGST :	**239.43**
SGST:	**239.43**
Roundoff :	**-0.14**
Invoice Total :	10056.00

Total Outstanding : 134,181.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
9577.28	5%	239.43	239.43	0.00	10056.14

For ANOOP APPARELS

Signature :

Prepared by RAVI

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.