

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAHADEV CLOTH TRADING,LALBARRA						Invoice Number : 2802 CREDIT																
Address : BARGHAR ROAD LALBARRA BARGHAR ROAD LALBARRA BALAGHAT						Invoice Date : 06/01/2026																
Contact No.: 8103754243 State : M.P 23						Transport: TRANSPORT 1																
GSTIN : 23AFNPJ7912A2ZR						Lr. No. / Lr. Date : ____-__-____																
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount												
1	T.SHI ALDRICH 10248	61099090	5	PCS	8	248.00	6.250		232.50	1860.00												
2	T.SHI ALDRICH 20260	61099090	5	PCS	8	260.00	6.250		243.75	1950.00												
3	T.SHI ALDRICH 30507	61099090	5	PCS	12	507.00	6.250		475.31	5703.75												
Invoice Value (In Words)						28.00																
RS. NINE THOUSAND NINE HUNDRED EIGHTY-NINE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 9513.75																
						Taxable Amount 9513.75																
						IGST : 475.69																
						Roundoff : -0.44																
Certified that the Particulars given above are true and correct						Invoice Total : 9989.00																
Total Outstanding : 150,079.00																						
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>9513.75</td><td>5%</td><td>0.00</td><td>0.00</td><td>475.69</td><td>9989.44</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	9513.75	5%	0.00	0.00	475.69	9989.44	Signature : _____				
Basic Amount	GST%	CGST	SGST	IGST	Total																	
9513.75	5%	0.00	0.00	475.69	9989.44																	
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.