

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MANISH COLLECTION,RAWANWADI

Address : MAIN MARKET RAWANWADI RAWANWADI

Contact No.: 9372065878 State : M.H 27

GSTIN :

Invoice Number : 2646 **CREDIT**

Invoice Date : 05/12/2025

Transport: ACE

Lr. No. / Lr. Date : _____

[illegible]

Invoice Value (In Words)

30.00

RS. FOURTEEN THOUSAND SIX HUNDRED
THIRTY-SEVEN ONLY

Bank Details

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

SCAN & PAY



Total :	13940.00
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Taxable Amount	13940.00
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CGST : 348.50

SGST: 348.50

Roundoff : 0.00

Invoice Total :	14637.00
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Certified that the Particulars given above are true and correct

Total Outstanding : 473,372.00

Basic Amount	GST%	CGST	SGST	IGST	Total
13940.00	5%	348.50	348.50	0.00	14637.00

For ANOOP APPARELS

Signature :

Prepared by

XXXXX

Authorised Signatory

TERMS & CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 871.00

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.