

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MANISH GARMENT,KATANGI	Invoice Number : 2823 CREDIT
Address : MAIN MARKET KATANGI MAIN MARKET KATANGI BALAGHAT TRACK	Invoice Date : 09/01/2026
Contact No.: 9165061010 State : M.P 23	Transport: TRANSPORT 1
GSTIN : 23FDLPS3379K1ZU	Lr. No. / Lr. Date : ____-__-__

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	K/P SQUARE 051068	61079190	5	PCS	3	1068.00	6.250		1,001.25	3003.75
2	K/P SQUARE 701027	61079190	5	PCS	4	1027.00	6.250		962.81	3851.25
3	K/P SQUARE 40873	61079190	5	PCS	12	873.00	6.250		818.44	9821.25
4	K/P SQUARE 701145	61079190	5	PCS	8	1145.00	6.250		1,073.44	8587.50
5	K/P SUBWAY 40873	620520	5	PCS	32	873.00	6.250		818.44	26190.00

Invoice Value (In Words)	59.00
RS. FIFTY-FOUR THOUSAND TWENTY-SIX ONLY	Total : 51453.75
Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072)	Taxable Amount 51453.75
SCAN & PAY 	IGST : 2572.69
	Roundoff : -0.44
Certified that the Particulars given above are true and correct	Invoice Total : 54026.00
Basic GST% CGST SGST IGST Total 51453.75 5% 0.00 0.00 2572.69 54026.44	Total Outstanding : 97,537.00
Prepared by RAMESH	Signature : _____ For ANOOP APPARELS Authorized 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.