

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MANOHAR VASTRA BHANDAR,LALBARRA
Address : KAPDA LINE LALBARRA KAPDA LINE LALBARRA
BALAGHAT TRACK
Contact No.: 9753732295 State : M.P 23
GSTIN : 23APIPJ9553J1ZK

Invoice Number : 2741 CREDIT
Invoice Date : 24/12/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI STYLOPIA 70319	61099090	5	PCS	6	270.00		7.00	288.90	1733.40
2	T.SHI STYLOPIA 80330	61099090	5	PCS	6	280.00		7.00	299.60	1797.60
3	T.SHI STYLOPIA 75325	61099090	5	PCS	6	275.00		7.00	294.25	1765.50
4	T.SHI JOHN BERG 80418	61071100	5	PCS	18	380.00			380.00	6840.00

Invoice Value (In Words)						36.00				
RS. TWELVE THOUSAND SEVEN HUNDRED FORTY-THREE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 12136.50				
						Taxable Amount 12136.50				
						IGST : 606.83				
						Roundoff : -0.33				
						Invoice Total : 12743.00				
						Total Outstanding : 110,601.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
12136.50	5%	0.00	0.00	606.83	12743.33					
Prepared by XXXXX										

SCAN & PAY



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.