

GSTTIN : 27AAHR9850D1Z1

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 :	2742	RETURN
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	KIDS DENIM KIDS 71438	61072990	5	BOX	15	371.00		7.00	396.97	5954.55
2	KIDS DENIM KIDS 35395	61072990	5	BOX	15	335.00		7.00	358.45	5376.75
Invoice Value (In Words)						30.00				
RS. ELEVEN THOUSAND EIGHT HUNDRED NINETY-EIGHT ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 11331.30				
						Taxable Amount 11331.30				
						IGST : 566.57				
						Roundoff : 0.13				
						Invoice Total : 11898.00				
Basic Amount						Total Outstanding : 110,601.00				
11331.30 5% 0.00 0.00 566.57 11897.87						Signature : For ANOOP APPARELS				
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.										