

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 : 2816 CREDIT
Invoice Date : 07/01/2026
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO MITTY 55537	61079190	5	PCS	3	455.00		7.00	486.85	1460.55
2	T.SHI T.SHIRT 69081	620349	5	PCS	18	69.00		7.00	73.83	1328.94
3	KIDS X FORM(VERITO) 25148 ARMANI	61099090	5	PCS	15	125.00		7.00	133.75	2006.25
4	KIDS X FORM(VERITO) 35159	61099090	5	PCS	5	135.00		7.00	144.45	722.25
5	KIDS X FORM(VERITO) 45171	61099090	5	PCS	5	145.00		7.00	155.15	775.75
6	KIDS X FORM(VERITO) 55183	61099090	5	PCS	5	155.00		7.00	165.85	829.25
7	KIDS X FORM(VERITO) 70201	61099090	5	PCS	5	170.00		7.00	181.90	909.50

Invoice Value (In Words)						56.00	
RS. EIGHT THOUSAND FOUR HUNDRED THIRTY-FOUR ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 8032.49	
						Taxable Amount 8032.49	
						IGST : 401.63	
						Roundoff : -0.12	
						Invoice Total : 8434.00	
						Total Outstanding : 99,035.00	
Certified that the Particulars given above are true and correct						For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total		
8032.49	5%	0.00	0.00	401.63	8434.12		
Prepared by RAMESH							

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.