

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : N.V.GARMENT,GONDIA	Invoice Number : 2740 CREDIT
Address : MAIN MARKET GONDIA MAIN MARKET GONDIA	Invoice Date : 23/12/2025
Contact No.: 7776821218 State : M.H 27	Transport: TRANSPORT 1
GSTIN : 27AASPG5655R1ZP	Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT DESI FACTORY 15372	61072990	5	PCS	6	315.00		7.00	337.05	2022.30

Invoice Value (In Words)						6.00	
RS. TWO THOUSAND ONE HUNDRED TWENTY-THREE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 2022.30	
						Taxable Amount 2022.30	
						CGST : 50.56	
						SGST: 50.56	
						Roundoff : -0.42	
Certified that the Particulars given above are true and correct						Invoice Total : 2123.00	
						Total Outstanding : 2,123.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
2022.30	5%	50.56	50.56	0.00	2123.42		
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.