

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 : 2769 CREDIT
Address : MAIN MARKET GONDIA MAIN MARKET GONDIA	Invoice Date : 29/12/2025
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 PRINTED LOW. 80566	61072990	5	PCS	24	480.00		7.00	513.60	12326.40
2	N/PAINT DESI FACTORY 30507	61072990	5	PCS	6	430.00		7.00	460.10	2760.60
3	N/PAINT DESI FACTORY 50531	61072990	5	PCS	12	450.00		7.00	481.50	5778.00

Invoice Value (In Words)						42.00													
RS. TWENTY-ONE THOUSAND NINE HUNDRED EIGHT ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 20865.00													
						Taxable Amount 20865.00													
						CGST : 521.63													
						SGST: 521.63													
						Roundoff : -0.26													
Certified that the Particulars given above are true and correct						Invoice Total : 21908.00													
						Total Outstanding : 24,031.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>20865.00</td><td>5%</td><td>521.63</td><td>521.63</td><td>0.00</td><td>21908.26</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	20865.00	5%	521.63	521.63	0.00	21908.26	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
20865.00	5%	521.63	521.63	0.00	21908.26														
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.