

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 : 2784	CREDIT
Address : MAIN MARKET GONDIA MAIN MARKET GONDIA	Invoice Date : 31/12/2025	
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	T.SHI T.SHIRT 81214	620349	5	PCS	40	181.00		7.00	193.67	7746.80

Invoice Value (In Words)						40.00													
RS. EIGHT THOUSAND ONE HUNDRED THIRTY-FOUR ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 7746.80													
						Taxable Amount 7746.80													
						CGST : 193.67													
						SGST: 193.67													
						Roundoff : -0.14													
Certified that the Particulars given above are true and correct						Invoice Total : 8134.00													
						Total Outstanding : 32,165.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>7746.80</td><td>5%</td><td>193.67</td><td>193.67</td><td>0.00</td><td>8134.14</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	7746.80	5%	193.67	193.67	0.00	8134.14	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
7746.80	5%	193.67	193.67	0.00	8134.14														
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.