

GSTIN : 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 : 2817 CREDIT																
Address : MAIN MARKET GONDIA MAIN MARKET GONDIA						Invoice Date : 07/01/2026																
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 EX-POLO 35395	61072990	5	PCS	6	318.00		7.00	340.26	2041.56												
Invoice Value (In Words)						6.00																
RS. TWO THOUSAND ONE HUNDRED FORTY-FOUR ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 2041.56																
						Taxable Amount 2041.56																
						CGST : 51.04																
						SGST: 51.04																
						Roundoff : 0.36																
Certified that the Particulars given above are true and correct						Invoice Total : 2144.00																
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>2041.56</td><td>5%</td><td>51.04</td><td>51.04</td><td>0.00</td><td>2143.64</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	2041.56	5%	51.04	51.04	0.00	2143.64	Total Outstanding : 34,309.00				
Basic Amount	GST%	CGST	SGST	IGST	Total																	
2041.56	5%	51.04	51.04	0.00	2143.64																	
Prepared by RAVI						Signature : _____																
						For ANOOP APPARELS																
						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.