

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PAHEL READYMADE,GONDIA Address : RING ROAD GONDIA GONDIA Contact No.: 9049281445 State : M.H 27 GSTIN :						Invoice Number : 2683 CREDIT Invoice Date : 12/12/2025 Transport: SELF 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 55301	61072990	5	PCS	6	301.00			301.00	1806.00												
2	KIDS X FORM(VERITO) 38163	61099090	5	PCS	5	163.00			163.00	815.00												
3	KIDS X FORM(VERITO) 93110	61099090	5	PCS	5	110.00			110.00	550.00												
4	KIDS X FORM(VERITO) 90224	61099090	5	PCS	5	224.00			224.00	1120.00												
Invoice Value (In Words)						21.00																
RS. FOUR THOUSAND FIVE HUNDRED SIX ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 4291.00																
						Taxable Amount 4291.00																
						CGST : 107.28																
						SGST: 107.28																
						Roundoff : 0.44																
Certified that the Particulars given above are true and correct						Invoice Total : 4506.00																
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>4291.00</td><td>5%</td><td>107.28</td><td>107.28</td><td>0.00</td><td>4505.56</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	4291.00	5%	107.28	107.28	0.00	4505.56	Total Outstanding : 92,424.00				
Basic Amount	GST%	CGST	SGST	IGST	Total																	
4291.00	5%	107.28	107.28	0.00	4505.56																	
Prepared by RAMESH						Signature : _____ For ANOOP APPARELS Authorized 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.