

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PAKIZA MENS WEAR,GONDIA	Invoice Number : 2710 CREDIT
Address : LAKSHMI NAGAR GONDIA LAKSHMINAGAR GONDIA	Invoice Date : 17/12/2025
Contact No.: 7721983780 State : Maharashtra 27	Transport: SELF
GSTIN :	Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT STORY	620520	5	PCS	15	355.00		7.00	379.85	5697.75

Invoice Value (In Words)						15.00				
RS. FIVE THOUSAND NINE HUNDRED EIGHTY-THREE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 5697.75				
						Taxable Amount 5697.75				
						CGST : 142.44				
						SGST: 142.44				
						Roundoff : 0.37				
						Invoice Total : 5983.00				
						Total Outstanding : 119,010.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
5697.75	5%	142.44	142.44	0.00	5982.63					
Prepared by HARINKHEDE										

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.