

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PANPALIYA READYMADE,SANGADI
Address : MAIN ROAD SANGADI SANGADI BHANDARA
Contact No.: 9405561107 State : Maharashtra 27
GSTIN : 27ARWPP2782R1ZF

Invoice Number : 2628 CREDIT
Invoice Date : 29/11/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT DESI FACTORY 30507	61072990	5	PCS	24	507.00			507.00	12168.00
2	SHIRT CO2 51296	620520	5	PCS	18	296.00			296.00	5328.00
3	SHIRT CO2 80363	620520	5	PCS	12	363.00			363.00	4356.00
4	SHIRT CO2 62309	620520	5	PCS	18	309.00			309.00	5562.00
5	SHIRT CO2 35277	620520	5	PCS	12	277.00			277.00	3324.00

Invoice Value (In Words)						84.00				
RS. THIRTY-TWO THOUSAND TWO HUNDRED SEVENTY-FIVE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 30738.00				
						Taxable Amount 30738.00				
						CGST : 768.45 SGST: 768.45 Roundoff : 0.10				
						Invoice Total : 32275.00				
						Total Outstanding : 32,275.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
30738.00	5%	768.45	768.45	0.00	32274.90					
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.