

GSTIN : 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 : 2700 CREDIT
Invoice Date : 15/12/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS PARKEE KIDS 15254	620520	5	PCS	10	254.00			254.00	2540.00
2	KIDS PARKEE KIDS 25265	620520	5	PCS	10	265.00			265.00	2650.00

Invoice Value (In Words)						20.00													
RS. FIVE THOUSAND FOUR HUNDRED FIFTY ONLY BY CAR. Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 5190.00													
						Taxable Amount 5190.00													
						CGST : 129.75													
						SGST: 129.75													
						Roundoff : 0.50													
						Invoice Total : 5450.00													
						Total Outstanding : 37,725.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>5190.00</td><td>5%</td><td>129.75</td><td>129.75</td><td>0.00</td><td>5449.50</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	5190.00	5%	129.75	129.75	0.00	5449.50	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
5190.00	5%	129.75	129.75	0.00	5449.50														
Prepared by ARJUN																			

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.