

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	Invoice Number : 2844 CREDIT
Address : MAIN ROAD SANGADI SANGADI BHANDARA	Invoice Date : 13/01/2026
Contact No.: 9405561107 State : Maharashtra 27	Transport: TRANSPORT 1
GSTIN : 27ARWPP2782R1ZF	Lr. No. / Lr. Date : _-_-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	JEANS BLUE LIFE 55419	620342	5	PCS	21	419.00			419.00	8799.00
2	N/PAINT PRINTED LOW. 45171	61072990	5	PCS	16	171.00			171.00	2736.00

Invoice Value (In Words)						37.00													
RS. TWELVE THOUSAND ONE HUNDRED TWELVE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 11535.00													
						Taxable Amount 11535.00													
						CGST : 288.38													
						SGST: 288.38													
						Roundoff : 0.24													
Certified that the Particulars given above are true and correct						Invoice Total : 12112.00													
						Total Outstanding : 49,837.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>11535.00</td><td>5%</td><td>288.38</td><td>288.38</td><td>0.00</td><td>12111.76</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	11535.00	5%	288.38	288.38	0.00	12111.76	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
11535.00	5%	288.38	288.38	0.00	12111.76														
Prepared by RAMESH																			

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 952.00
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.