

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PARUL COLLECTION,KIRNAPUR

Address : KIRNAPUR KIRNAPUR

Contact No.: 9691525131 State : M.P 23

GSTIN : 23BICPC9205Q1Z7

Invoice Number : 2755 CREDIT

Invoice Date : 26/12/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT CO2 40165	620520	5	PCS	168	165.00	6.250		154.69	25987.50

Invoice Value (In Words)

168.00

RS. TWENTY-SEVEN THOUSAND TWO HUNDRED EIGHTY-SEVEN ONLY

Bank Details
A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Total : 25987.50

Taxable Amount 25987.50

IGST : 1299.38

Roundoff : 0.12

Invoice Total : 27287.00

Total Outstanding : 524,333.00

For ANOOP APPARELS

Signature : _____

Authorised Signatory

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
25987.50	5%	0.00	0.00	1299.38	27286.88

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.