

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 : 2758 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	48	165.00	6.250		154.69	7425.00

Invoice Value (In Words)						48.00				
RS. SEVEN THOUSAND SEVEN HUNDRED NINETY-SIX ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 7425.00				
						Taxable Amount 7425.00				
						IGST : 371.25				
						Roundoff : -0.25				
						Invoice Total : 7796.00				
						Total Outstanding : 504,842.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
7425.00	5%	0.00	0.00	371.25	7796.25					
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.