

GSTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PATLE FANCY SAREE,KHAIRLANJI
Address : MAIN ROAD WARASEONI ROAD KHAIRLANJI
Contact No.: 8717926050 State : Madhya Prade 23
GSTIN :

Invoice Number : 2757 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	N/PAINT GLOSTER 34276	61072990	5	PCS	6	276.00			276.00	1656.00
2	N/PAINT GLOSTER 24264	61072990	5	PCS	6	264.00			264.00	1584.00
3	N/PAINT PRINTED LOW. 85218	61072990	5	PCS	12	218.00			218.00	2616.00
4	N/PAINT PRINTED LOW. 55183	61072990	5	PCS	12	183.00			183.00	2196.00
5	N/PAINT PRINTED LOW. 30271	61072990	5	PCS	12	271.00			271.00	3252.00
6	N/PAINT TREND 76444	61072990	5	PCS	6	444.00			444.00	2664.00
7	N/PAINT TREND 86455	61072990	5	PCS	6	455.00			455.00	2730.00
8	N/PAINT DESI FACTORY 30507	61072990	5	PCS	6	507.00			507.00	3042.00
9	SHIRT CO2 85338	620520	5	PCS	6	338.00			338.00	2028.00
10	SHIRT CO2 84335	620520	5	PCS	6	335.00			335.00	2010.00
11	SHIRT CO2 56302	620520	5	PCS	6	302.00			302.00	1812.00
12	SHIRT CO2 20378	620520	5	PCS	6	378.00			378.00	2268.00
13	SHIRT CO2 40165	620520	5	PCS	18	165.00			165.00	2970.00
14	KIDS X FORM(VERITO) 62073	61099090	5	PCS	30	73.00			73.00	2190.00
15	F/S ROYAL STAG CRSB	620342	5	PCS	14	2140.00	50.000		1,070.00	14980.00

Invoice Value (In Words)						152.00													
RS. FIFTY THOUSAND THREE HUNDRED NINETY-EIGHT ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY						Total : 47998.00													
						Taxable Amount 47998.00													
						IGST : 2399.90													
						Roundoff : 0.10													
						Invoice Total : 50398.00													
						Total Outstanding : 50,398.00													
Certified that the Particulars given above are true and correct						For ANOOP APPARELS Signature : _____ Authorised Signatory													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>47998.00</td><td>5%</td><td>0.00</td><td>0.00</td><td>2399.90</td><td>50397.90</td></tr></table>								Basic Amount	GST%	CGST	SGST	IGST	Total	47998.00	5%	0.00	0.00	2399.90	50397.90
Basic Amount	GST%	CGST	SGST	IGST	Total														
47998.00	5%	0.00	0.00	2399.90	50397.90														
Prepared by AMOL																			

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.