

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : PAUNIKAR READYMADE,MOHADI

Address : MAIN BAZAR MOHADI MAIN BAZAR BHANDARA
BHANDARA TRACK

Contact No.: 9860008978 State : M.H 27

GSTIN : 27BOXPP5352N1ZV

Invoice Number : 2763 CREDIT

Invoice Date : 27/12/2025

Transport: RAAZA TRANS.

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

[illegible]

Invoice Value (In Words)

24.00

RS. TWELVE THOUSAND ONE HUNDRED TWENTY ONLY

Total :	11542.51
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Bank Details

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

SCAN & PAY

Taxable Amount	11542.51
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CGST : 288.56

SGST: 288.56

Roundoff : **0.37**

Invoice Total :	12120.00
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Certified that the Particulars given above are true and correct

Total Outstanding : 155,616.00

Basic Amount	GST%	CGST	SGST	IGST	Total
11542.51	5%	288.56	288.56	0.00	12119.63

For ANOOP APPARELS

Signature :

Prepared by RAMESH

Authorised Signatory

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.