

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : POOJA KAPDA BAZAR,WADSA	Invoice Number : 2827 CREDIT
Address : NEAR BUS STOP WADSA MAIN BAZAR WADSA WADSA TRACK	Invoice Date : 10/01/2026
Contact No.: 9422150588 9 State : M.H 27	Transport: TRANSPORT 1
GSTIN : 27AAWPT3382Q1ZE	Lr. No. / Lr. Date : --/--

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 15136	61099090	5	PCS	12	115.00		2.00	117.30	1407.60
2	T.SHI ALDRICH 95112	61099090	5	PCS	12	95.00		2.00	96.90	1162.80
3	T.SHI ALDRICH 10130	61099090	5	PCS	12	110.00		2.00	112.20	1346.40
4	T.SHI T.SHIRT 66078	620349	5	PCS	18	66.00		7.00	70.62	1271.16
5	T.SHI T.SHIRT 69081	620349	5	PCS	18	69.00		7.00	73.83	1328.94
6	T.SHI T.SHIRT 75089	620349	5	PCS	18	75.00		7.00	80.25	1444.50
7	KIDS B.MARK 80330	61099090	5	PCS	5	280.00		7.00	299.60	1498.00
8	KIDS B.MARK 00354	61099090	5	PCS	5	300.00		7.00	321.00	1605.00
9	KIDS B.MARK 90342	61099090	5	PCS	5	290.00		7.00	310.30	1551.50
10	N/PAINT DESI FACTORY 95348	61072990	5	PCS	16	295.00		7.00	315.65	5050.40
11	K/P SUBWAY 40837	620520	5	PCS	36	740.00		7.00	791.80	28504.80
12	T.SHI MACPI MENS 65195	61099090	5	PCS	6	165.00		7.00	176.55	1059.30
13	T.SHI MACPI MENS 60189	61099090	5	PCS	6	160.00		7.00	171.20	1027.20

Invoice Value (In Words)						169.00												
RS. FIFTY THOUSAND SIX HUNDRED SEVENTY ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY						Total :48257.60												
						Taxable Amount48257.60												
						CGST :1206.44												
						SGST:1206.44												
						Roundoff : -0.48												
Certified that the Particulars given above are true and correct						Invoice Total :50670.00												
						Total Outstanding :139,059.00												
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>48257.60</td><td>5%</td><td>1206.44</td><td>1206.44</td><td>0.00</td><td>50670.48</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	48257.60	5%	1206.44	1206.44	0.00	50670.48	Signature : For ANOOP APPARELS
Basic Amount	GST%	CGST	SGST	IGST	Total													
48257.60	5%	1206.44	1206.44	0.00	50670.48													
Prepared byRAMESH																		
						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.