

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : POSHAK GONDIA	Invoice Number : 2697	CREDIT
Address : RING ROAD GONDIA GONDIA GONDIA	Invoice Date : 13/12/2025	
Contact No.: 7020834788 State : MAHARASHT 27	Transport: TRANSPORT 1	
GSTIN : 27BXEPP5584J1ZU	Lr. No. / Lr. Date : ____-__-__	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS A&M 06245	61099090	5	PCS	5	245.00	6.250		229.69	1148.44
2	KIDS A&M 96233	61099090	5	PCS	5	233.00	6.250		218.44	1092.19
3	KIDS A&M 86212	61099090	5	PCS	5	212.00	6.250		198.75	993.75
4	KIDS A&M 76209	61099090	5	PCS	5	209.00	6.250		195.94	979.69
5	KIDS A&M 66197	61099090	5	PCS	5	197.00	6.250		184.69	923.44
6	KIDS A&M 56185	61099090	5	PCS	5	185.00	6.250		173.44	867.19
7	N/PAINT EX-POLO 35277	61072990	5	PCS	6	277.00	6.250		259.69	1558.13
8	N/PAINT EX-POLO 45289	61072990	5	PCS	6	289.00	6.250		270.94	1625.63

Invoice Value (In Words)						42.00	
RS. NINE THOUSAND SIX HUNDRED FORTY-EIGHT ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 9188.46	
						Taxable Amount 9188.46	
						CGST : 229.70	
						SGST: 229.70	
						Roundoff : 0.14	
						Invoice Total : 9648.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 55,542.00
9188.46		5%	229.70	229.70	0.00	9647.86	For ANOOP APPARELS Signature : _____ Authorised Signatory
Prepared by RAMESH							

SCAN & PAY



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.