

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PURAB COLLECTION,TIRODA	Invoice Number : 2776	CREDIT
Address : TIRODA TIRODA BHANDARA TRACK	Invoice Date : 30/12/2025	
Contact No.: 9860660933 A State : MAHARASTR 27	Transport: SELF	
GSTIN :	Lr. No. / Lr. Date :	__-__-__

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS B.MARK 38163	61099090	5	PCS	6	163.00			163.00	978.00
2	KIDS B.MARK 50177	61099090	5	PCS	12	177.00			177.00	2124.00
3	KIDS B.MARK 28151	61099090	5	PCS	12	151.00			-151.00	-1812.00
4	KIDS B.MARK 16137	61099090	5	PCS	6	137.00			-137.00	-822.00

Invoice Value (In Words)						36.00				
RS. FOUR HUNDRED NINETY-ONE ONLY BY CAR. Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 468.00				
						Taxable Amount 468.00				
						CGST : 11.70				
						SGST: 11.70				
						Roundoff : -0.40				
						Invoice Total : 491.00				
						Total Outstanding : 88,596.00				
Basic Amount						Signature : _____				
468.00						For ANOOP APPARELS				
GST% 5%						Authorized Signatory				
CGST 11.70										
SGST 11.70										
IGST 0.00										
Total 491.40										
Prepared by HARINKHEDE										

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.