GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : PURNA KAPDA DUKAN,KOSAMTONDI
Address : CLOTH MERCHANT KOSAMTONDI KOSAMTONDIA OTHER TRACK
Contact No.: 9823820280 State : MAHARASHT 27
GSTIN :

Invoice Number : 2829 **CREDIT**
Invoice Date : 10/01/2026
Transport: AJMERI TRANSPORT
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	GIRLS HILL TOP(B/P)	55132100	5	PCS	800	49.25			49.25	39400.00

Invoice Value (In Words)

RS. FORTY-ONE THOUSAND THREE HUNDRED SEVENTY ONLY

AMBER B/P

Bank Details

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

SCAN & PAY

800.00

Total : **39400.00**

Taxable Amount **39400.00**
CGST : **985.00**
SGST: **985.00**
Roundoff : **0.00**

Invoice Total : 41370.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
39400.00	5%	985.00	985.00	0.00	41370.00

Total Outstanding : 129,234.00

For ANOOP APPARELS

Signature :

Prepared by CHOUDARY

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.