

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : RADHIKA NX, TUMSAR	Invoice Number : 2788 CREDIT
Address : MAIN MARKET TUMSAR MAIN MARKET TUMSAR	Invoice Date : 01/01/2026
Contact No.: 9405899982 9 State : M.H 27	Transport: ACE
GSTIN : 27AOOPN8464P1ZS	Lr. No. / Lr. Date : --/--

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT PRINTED LOW. 60543	61072990	5	PCS	24	543.00	6.250		509.06	12217.50

Invoice Value (In Words)						24.00	
RS. TWELVE THOUSAND EIGHT HUNDRED TWENTY-EIGHT ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 12217.50	
						Taxable Amount 12217.50	
						CGST : 305.44	
						SGST: 305.44	
Roundoff : -0.38							
Invoice Total :						12828.00	
Total Outstanding :						17,199.00	
Signature :						For ANOOP APPARELS	
Prepared by						RAMESH	
Authorised Signatory							

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 244.00
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.