GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : RAHUL JAIN SALEKASSA
Address : MAIN ROAD SALEKASSA SALEKASSA GONDIA
Contact No.: 9326633312 State : MH 27
GSTIN :

Invoice Number : 2661 **CREDIT**
Invoice Date : 06/12/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI T.SHIRT 63074	620349	5	PCS	18	74.00	6.250		69.38	1248.75
2	T.SHI T.SHIRT 66078	620349	5	PCS	18	78.00	6.250		73.13	1316.25
3	T.SHI T.SHIRT 69081	620349	5	PCS	18	81.00	6.250		75.94	1366.88
4	T.SHI T.SHIRT 72085	620349	5	PCS	18	85.00	6.250		79.69	1434.38
5	T.SHI T.SHIRT 75089	620349	5	PCS	18	89.00	6.250		83.44	1501.88

Invoice Value (In Words)

90.00

RS. SEVEN THOUSAND TWO HUNDRED TWELVE ONLY

Total : **6868.14**

Bank Details

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

SCAN & PAY

Taxable Amount **6868.14**
CGST : **171.71**
SGST: **171.71**
Roundoff : **0.44**

Invoice Total : 7212.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
6868.14	5%	171.71	171.71	0.00	7211.56

Total Outstanding : 69,351.00

For ANOOP APPARELS

Signature :

Prepared by XXXXX

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.