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 : 2796 **CREDIT**
Invoice Date : 03/01/2026
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT DESI FACTORY 90460	61072990	5	PCS	6	460.00	6.250		431.25	2587.50
2	N/PAINT DESI FACTORY 30507	61072990	5	PCS	12	507.00	6.250		475.31	5703.75
3	N/PAINT PRINTED LOW. 60543	61072990	5	PCS	12	543.00	6.250		509.06	6108.75
4	KIDS DENIM KIDS 15490	61072990	5	BOX	10	490.00	6.250		459.38	4593.75

Invoice Value (In Words) **40.00**

RS. NINETEEN THOUSAND NINE HUNDRED FORTY-THREE ONLY

Bank Details

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

SCAN & PAY

Total :	**18993.75**
Taxable Amount	**18993.75**
CGST :	**474.84**
SGST:	**474.84**
Roundoff :	**-0.43**
Invoice Total :	19943.00

Total Outstanding : 43,800.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
18993.75	5%	474.84	474.84	0.00	19943.43

For ANOOP APPARELS

Signature :

Prepared by RAVI

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.