GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : RAJ MENS WEAR TUMSAR
Address : KAPDA LINE TUMSAR MAIN MARKET TUMSAR BHANDARA TRACK
Contact No.: 0942212382 State : M.H 27
GSTIN : 27CAPPM0840P1Z3

Invoice Number : 2622 **CREDIT**
Invoice Date : 27/11/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 70319	61072990	5	PCS	6	270.00		2.00	275.40	1652.40

Invoice Value (In Words) **6.00**

RS. ONE THOUSAND SEVEN HUNDRED THIRTY-FIVE ONLY

Bank Details

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

SCAN & PAY

Total :	**1652.40**
Taxable Amount	**1652.40**
CGST :	**41.31**
SGST:	**41.31**
Roundoff :	**-0.02**
Invoice Total :	1735.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
1652.40	5%	41.31	41.31	0.00	1735.02

Total Outstanding : 1,033,052.00

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.