

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : RANGLANI VASTRA BHANDAR,BALAGHAT
Address : MAIN MARKET BALAGHAT MAIN MARKET BALAGHAT
Contact No.: 9425139608 9 State : M.P 23
GSTIN : 23ACLP5916K1Z7

Invoice Number : 2713 CREDIT
Invoice Date : 17/12/2025
Transport: POOJA TRANSPORT
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO MITTY 55537	61079190	5	PCS	9	455.00		7.00	486.85	4381.65
2	N/PAINT DESI FACTORY 70555	61072990	5	PCS	18	470.00		7.00	502.90	9052.20
3	N/PAINT DESI FACTORY 80566	61072990	5	PCS	18	480.00		7.00	513.60	9244.80

Invoice Value (In Words)						45.00	
RS. TWENTY-THREE THOUSAND EIGHT HUNDRED THIRTEEN ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 22678.65	
						Taxable Amount 22678.65	
						IGST : 1133.93	
						Roundoff : 0.42	
						Invoice Total : 23813.00	
						Total Outstanding : 77,504.00	
Certified that the Particulars given above are true and correct						For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total		
22678.65	5%	0.00	0.00	1133.93	23812.58		
Prepared by RAMESH							

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.