GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHAGUN,BHANDARA
Address : MAIN MARKET BHANDARA MAIN ROAD BHANDARA BHANDARA TRACK
Contact No.: 9403618055 State : M.H 27
GSTIN : 27AAGPH6635L1ZE

Invoice Number : 2794 **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 30507	61072990	5	PCS	18	430.00		7.00	460.10	8281.80
2	N/PAINT DESI FACTORY 85690	61072990	5	PCS	18	585.00		7.00	625.95	11267.10

Invoice Value (In Words) **36.00**

RS. TWENTY THOUSAND FIVE HUNDRED TWENTY-SIX ONLY

Total : **19548.90**

Bank Details

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

SCAN & PAY

Taxable Amount	**19548.90**
CGST :	**488.73**
SGST:	**488.73**
Roundoff :	**-0.36**
Invoice Total :	20526.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
19548.90	5%	488.73	488.73	0.00	20526.36

Total Outstanding : 37,659.00

For ANOOP APPARELS

Signature :

Prepared by AMOL

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.