

GSTTIN : 27AAHR9850D1Z1

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

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

TAX INVOICE

Name : SHAH HOUSIERYSTORE,GONDIA Address : GORELAL CHOWK MAIN MARKET GONDIA GONDIA Contact No.: 9527183102 State : Maharashtra 27 GSTIN : 27AJEPS4939D1Z0						Invoice Number : 2724 CREDIT Invoice Date : 20/12/2025 Transport: SELF Lr. No. / Lr. Date : _-_-_-																
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount												
1	HOU DX CRAZY FRILLES PANTY 95-100	61071100	5	BOX	1	854.00	5+4.50+4.7		737.99	737.99												
Invoice Value (In Words)						1.00																
RS. SEVEN HUNDRED SEVENTY-FIVE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY Certified that the Particulars given above are true and correct <table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>737.99</td><td>5%</td><td>18.45</td><td>18.45</td><td>0.00</td><td>774.89</td></tr></table> Prepared by RAMESH						Basic Amount	GST%	CGST	SGST	IGST	Total	737.99	5%	18.45	18.45	0.00	774.89	Total : 737.99				
						Basic Amount	GST%	CGST	SGST	IGST	Total											
						737.99	5%	18.45	18.45	0.00	774.89											
						Taxable Amount 737.99																
						CGST : 18.45																
SGST: 18.45																						
Roundoff : 0.11																						
Invoice Total : 775.00																						
Total Outstanding : 52,651.00																						
Signature : _____																						
For ANOOP APPARELS Authorized 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.																						