

GSTIN : 27AAAHR9850D1Z1

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

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

TAX INVOICE

Name : SHAH HOUSIERSTORE,GONDIA						Invoice Number : 2831 CREDIT				
Address : GORELAL CHOWK MAIN MARKET GONDIA GONDIA						Invoice Date : 10/01/2026				
Contact No.: 9527183102 State : Maharashtra 27						Transport: SELF				
GSTIN : 27AJEPS4939D1Z0						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 35395	61072990	5	PCS	6	395.00	3+6.25		359.20	2155.22
Invoice Value (In Words)						6.00				
RS. TWO THOUSAND TWO HUNDRED SIXTY-THREE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 2155.22				
						Taxable Amount 2155.22				
						CGST : 53.88				
						SGST: 53.88				
						Roundoff : 0.02				
Basic Amount						Invoice Total : 2263.00				
2155.22 5%						Total Outstanding : 33,602.00				
CGST 53.88						For ANOOP APPARELS				
SGST 53.88										
IGST 0.00						Signature : _____				
Total 2262.98						Authorized Signatory				
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.