GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHAMI SAREE CENTER,SAKRITOLA
Address : MAIN ROAD SAKRITOLA SAKRITOLA
Contact No.: 9579832744 State : M.H 27
GSTIN :

Invoice Number : 2714 **CREDIT**
Invoice Date : 18/12/2025
Transport: SELF
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS HELLO BROTHER 1300	61072990	5	PCS	3	1300.00	44+6.25		682.50	2047.50

Invoice Value (In Words) **3.00**

RS. TWO THOUSAND ONE HUNDRED FIFTY ONLY
BY CAR.

Total : **2047.50**

Bank Details

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

SCAN & PAY

Taxable Amount	**2047.50**
CGST :	**51.19**
SGST:	**51.19**
Roundoff :	**0.12**
Invoice Total :	2150.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
2047.50	5%	51.19	51.19	0.00	2149.88

Total Outstanding : **145,272.00**

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.