

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHARDA BHARTI CREATIONS,BHANDARA
Address : C/O NOVELTY READYMADE MAIN BAZAR NEAR GANDHI
CHOWK BHANDARA BHANDARA
Contact No.: 9325727321 State : Maharashtra 27
GSTIN : 27CEJPT8057B1Z6

Invoice Number : 2847 CREDIT
Invoice Date : 14/01/2026
Transport: ACE
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS B.MARK 00236 NIKE	61099090	5	PCS	15	236.00			236.00	3540.00
2	KIDS B.MARK 15254	61099090	5	PCS	5	254.00			254.00	1270.00
3	KIDS B.MARK 30271	61099090	5	PCS	10	271.00			271.00	2710.00
4	KIDS B.MARK 45289	61099090	5	PCS	5	289.00			289.00	1445.00

Invoice Value (In Words)						35.00													
RS. NINE THOUSAND FOUR HUNDRED THIRTEEN ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 8965.00													
						Taxable Amount 8965.00													
						CGST : 224.13													
						SGST: 224.13													
						Roundoff : -0.26													
Certified that the Particulars given above are true and correct						Invoice Total : 9413.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>8965.00</td><td>5%</td><td>224.13</td><td>224.13</td><td>0.00</td><td>9413.26</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	8965.00	5%	224.13	224.13	0.00	9413.26	Total Outstanding : 66,317.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
8965.00	5%	224.13	224.13	0.00	9413.26														
						For ANOOP APPARELS													
						Signature : _____													
Prepared by XXXXX						Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 560.00
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.