

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHIV CLOTH & XEROX,RAWANWADI	Invoice Number : 2760 CREDIT
Address : BALAGHAT ROAD RAWANWADI BALAGHAT TRACK	Invoice Date : 27/12/2025
Contact No.: 9404364476 State : MAHARASHT 27	Transport: TRANSPORT 1
GSTIN :	Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS X FORM(VERITO) 4way cargo 48175	61099090	5	PCS	5	175.00			175.00	875.00
2	KIDS X FORM(VERITO) 58187	61099090	5	PCS	5	187.00			187.00	935.00
3	KIDS X FORM(VERITO) 68199	61099090	5	PCS	5	199.00			199.00	995.00
4	KIDS X FORM(VERITO) 38163	61099090	5	PCS	5	163.00			163.00	815.00
5	KIDS X FORM(VERITO) 28151	61099090	5	PCS	15	151.00			151.00	2265.00

Invoice Value (In Words)						35.00				
RS. SIX THOUSAND ONE HUNDRED SEVENTY-NINE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 5885.00				
						Taxable Amount 5885.00				
						CGST : 147.15 SGST: 147.15 Roundoff : -0.30				
						Invoice Total : 6179.00				
						Total Outstanding : 49,190.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
5885.00	5%	147.15	147.15	0.00	6179.30					
Prepared by CHOUDARY										

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 368.00
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.