

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHIV SHAKTI READYMADE ,MANAPUR						Invoice Number : 2845 CREDIT				
Address :						Invoice Date : 13/01/2026				
Contact No.: 7972227522 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	TRO MITTY 15490	61079190	5	PCS	16	490.00			490.00	7840.00
2	TRO MITTY 85454	61079190	5	PCS	38	454.00			454.00	17252.00
3	JEANS BLUE LIFE 55419	620342	5	PCS	24	419.00			419.00	10056.00
Invoice Value (In Words)						78.00				
RS. THIRTY-SIX THOUSAND NINE HUNDRED FIVE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 35148.00				
						Taxable Amount 35148.00				
						CGST : 878.70				
						SGST: 878.70				
						Roundoff : -0.40				
Invoice Total : 36905.00										
Total Outstanding : 144,054.00										
Signature : _____										
For ANOOP APPARELS										
Prepared by RAMESH										
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.