

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHOYEB CLOTH STORE,SADAK ARJUNI
Address : KOHMARA ROAD SADAK ARJUNI KOHMARA ROAD SADAK
ARJUNI OTHER TRACK
Contact No.: 8552896121 7 State : MAHARASHT 27
GSTIN : 27ABKPK3368G1ZG

Invoice Number : 2839 RETURN
Invoice Date : 12/01/2026
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT CO2 0247	620520	5	PCS	40	235.00		7.00	251.45	10058.00

Invoice Value (In Words)						40.00													
RS. TEN THOUSAND FIVE HUNDRED SIXTY-ONE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 10058.00													
						Taxable Amount 10058.00													
						CGST : 251.45													
						SGST: 251.45													
						Roundoff : 0.10													
Certified that the Particulars given above are true and correct						Invoice Total : 10561.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>10058.00</td><td>5%</td><td>251.45</td><td>251.45</td><td>0.00</td><td>10560.90</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	10058.00	5%	251.45	251.45	0.00	10560.90	Total Outstanding : 1,480,665.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
10058.00	5%	251.45	251.45	0.00	10560.90														
						For ANOOP APPARELS													
Prepared by XXXXX						Signature : _____													
						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.