

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : SHREE GURUKRUPA ENTERPRISES,TUMSAR

Address : CLOTH MERCHANT BOSE NAGAR TUMSAR BHANDARA

Contact No.: 7875889001 9 State : Maharashtra 27

GSTIN : 27AARPC1668B1ZU

Invoice Number : 2642 **CREDIT**

Invoice Date : 04/12/2025

Transport: SELF

Lr. No. / Lr. Date : _-_-_-

[illegible]

Invoice Value (In Words)

10.00

RS. FIVE THOUSAND THREE HUNDRED EIGHTY-ONE
BY CAR.
ONLY

Total :	5125.00
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Bank Details

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

SCAN & PAY

Taxable Amount	5125.00
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CGST : 128.13

SGST: 128.13

Roundoff : **-0.26**

Invoice Total : 5381.00

Certified that the Particulars given above are true and correct

Total Outstanding : 234,516.00

Basic Amount	GST%	CGST	SGST	IGST	Total
5125.00	5%	128.13	128.13	0.00	5381.26

For ANOOP APPARELS

Signature : _____

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.