

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 MANGALAM (NEW),DEORI

Address : MAIN MARKET DEORI MAIN ROAD DEORI

Contact No.: 9527016081 State : Maharashtra 27

GSTIN : 27ACAFM7035P1ZS

Invoice Number : 2766 **CREDIT**

Invoice Date : 29/12/2025

Transport: TRANSPORT 1

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

[illegible]

Invoice Value (In Words)

43.00

RS. TWENTY THOUSAND FOUR HUNDRED THIRTY-SIX
ONLY

Bank Details

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

SCAN & PAY

Total :	19463.30
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Taxable Amount	19463.30
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CGST : **486.58**

SGST: **486.58**

Roundoff : **-0.46**

Invoice Total :	20436.00
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Certified that the Particulars given above are true and correct

Total Outstanding : 321,894.00

Basic Amount	GST%	CGST	SGST	IGST	Total
19463.30	5%	486.58	486.58	0.00	20436.46

For ANOOP APPARELS

Signature :

Prepared by

XXXXX

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.