

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHREE RADHE MENS WEAR, TIRODA	Invoice Number : 2657 CREDIT
Address : MAIN MARKET TIRODA TIRODA	Invoice Date : 06/12/2025
Contact No.: 7276687672 State : M.H 27	Transport: SELF
GSTIN :	Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT TREND 62545	61072990	5	PCS	6	545.00			545.00	3270.00
2	N/PAINT TREND 72557	61072990	5	PCS	6	557.00			557.00	3342.00
3	SHIRT STORY	620520	5	PCS	12	420.00			420.00	5040.00

Invoice Value (In Words)						24.00													
RS. TWELVE THOUSAND TWO HUNDRED THIRTY-FIVE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 11652.00													
						Taxable Amount 11652.00													
						CGST : 291.30													
						SGST: 291.30													
						Roundoff : 0.40													
Certified that the Particulars given above are true and correct						Invoice Total : 12235.00													
						Total Outstanding : 84,966.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>11652.00</td><td>5%</td><td>291.30</td><td>291.30</td><td>0.00</td><td>12234.60</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	11652.00	5%	291.30	291.30	0.00	12234.60	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
11652.00	5%	291.30	291.30	0.00	12234.60														
Prepared by TAHIR KHAN,GONDIA																			
						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.