

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 RAM READYMADE,SALEKASSA	Invoice Number : 2627 CREDIT
Address : MAIN BAZAR MAIN BAZAR SALEKASSA	Invoice Date : 29/11/2025
Contact No.: 9823596914 State : MAHARASHT 27	Transport: TRANSPORT 1
GSTIN : 27ADRP6793B1Z7	Lr. No. / Lr. Date : --/--

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT CO2 24264	620520	5	PCS	9	264.00			264.00	2376.00
2	SHIRT CO2 45289	620520	5	PCS	12	289.00			289.00	3468.00
3	SHIRT CO2 20378	620520	5	PCS	24	378.00			378.00	9072.00
4	SHIRT CO2 14370	620520	5	PCS	12	370.00			370.00	4440.00
5	SHIRT CO2 39281	620520	5	PCS	9	281.00			281.00	2529.00
6	SHIRT CO2 80363	620520	5	PCS	12	363.00			363.00	4356.00
7	SHIRT CO2 51296	620520	5	PCS	39	296.00			296.00	11544.00
8	SHIRT CO2 76326	620520	5	PCS	18	326.00			326.00	5868.00
9	SHIRT CO2 62309	620520	5	PCS	18	309.00			309.00	5562.00
10	SHIRT CO2 89341	620520	5	PCS	20	341.00			341.00	6820.00

Invoice Value (In Words)						173.00				
RS. FIFTY-EIGHT THOUSAND EIGHT HUNDRED THIRTY-SEVEN ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 56035.00				
						Taxable Amount 56035.00				
						CGST : 1400.88 SGST: 1400.88 Roundoff : 0.24				
						Invoice Total : 58837.00				
Certified that the Particulars given above are true and correct						Total Outstanding : 262,804.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
56035.00	5%	1400.88	1400.88	0.00	58836.76					
Prepared by XXXXX										

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.