

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

|                                              |                                 |        |
|----------------------------------------------|---------------------------------|--------|
| Name : S.K.COLLECTION,GONDIA                 | Invoice Number : 2736           | CREDIT |
| Address : ISARKA MARKET GONDIA GONDIA        | Invoice Date : 23/12/2025       |        |
| Contact No.: 7741965850 State : MAHARASTR 27 | Transport: TRANSPORT 1          |        |
| GSTIN :                                      | Lr. No. / Lr. Date : --/--/---- |        |

| S.N | Description of Goods       | HSN      | GST % | Pack | Qty | Rate   | Disc. % | Add Profit | Net Rate | Amount  |
|-----|----------------------------|----------|-------|------|-----|--------|---------|------------|----------|---------|
| 1   | N/PAINT PRINTED LOW. 45171 | 61072990 | 5     | PCS  | 18  | 145.00 |         | 7.00       | 155.15   | 2792.70 |

|                                                                                                                                                                                        |  |  |  |  |  |                                |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--------------------------------|--|--|--|--|
| Invoice Value (In Words)                                                                                                                                                               |  |  |  |  |  | 18.00                          |  |  |  |  |
| RS. TWO THOUSAND NINE HUNDRED THIRTY-TWO ONLY<br><br>Bank Details<br>A.C.NO.107205001331<br>(IFSC-ICIC0001072 )<br><br>Certified that the Particulars given above are true and correct |  |  |  |  |  | Total : 2792.70                |  |  |  |  |
|                                                                                                                                                                                        |  |  |  |  |  |                                |  |  |  |  |
|                                                                                                                                                                                        |  |  |  |  |  | Taxable Amount 2792.70         |  |  |  |  |
|                                                                                                                                                                                        |  |  |  |  |  | CGST : 69.82                   |  |  |  |  |
|                                                                                                                                                                                        |  |  |  |  |  | SGST: 69.82                    |  |  |  |  |
|                                                                                                                                                                                        |  |  |  |  |  | Roundoff : -0.34               |  |  |  |  |
|                                                                                                                                                                                        |  |  |  |  |  | Invoice Total : 2932.00        |  |  |  |  |
|                                                                                                                                                                                        |  |  |  |  |  | Total Outstanding : 204,720.00 |  |  |  |  |
| Basic Amount                                                                                                                                                                           |  |  |  |  |  | For ANOOP APPARELS             |  |  |  |  |
| 2792.70 5%                                                                                                                                                                             |  |  |  |  |  | Signature : _____              |  |  |  |  |
| CGST 69.82                                                                                                                                                                             |  |  |  |  |  | Authorised Signatory           |  |  |  |  |
| SGST 69.82                                                                                                                                                                             |  |  |  |  |  |                                |  |  |  |  |
| IGST 0.00                                                                                                                                                                              |  |  |  |  |  |                                |  |  |  |  |
| Total 2932.34                                                                                                                                                                          |  |  |  |  |  |                                |  |  |  |  |
| Prepared by RAMESH                                                                                                                                                                     |  |  |  |  |  |                                |  |  |  |  |

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.