

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : S.S.GARMENT,GONDIA

Address : GONDIA GONDIA

Contact No.: 8208617409 State : MAHARASHT 27

GSTIN :

Invoice Number : 2685 CREDIT

Invoice Date : 12/12/2025

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT DESI FACTORY 75679	61072990	5	PCS	24	679.00			679.00	16296.00
2	N/PAINT DESI FACTORY 40637	61072990	5	PCS	24	637.00			637.00	15288.00
3	N/PAINT DESI FACTORY 60661	61072990	5	PCS	6	661.00			661.00	3966.00
4	N/PAINT DESI FACTORY 50531	61072990	5	PCS	12	531.00			531.00	6372.00
5	N/PAINT TREND 87575	61072990	5	PCS	6	575.00			575.00	3450.00
6	N/PAINT TREND 72557	61072990	5	PCS	6	557.00			557.00	3342.00
7	N/PAINT TREND 62545	61072990	5	PCS	6	545.00			545.00	3270.00
8	N/PAINT TREND 52533	61072990	5	PCS	6	533.00			533.00	3198.00
9	N/PAINT DESI FACTORY 95702	61072990	5	PCS	6	702.00			702.00	4212.00
10	T.SHI T.SHIRT 48175	620349	5	PCS	30	175.00			175.00	5250.00

Invoice Value (In Words)

126.00

RS. SIXTY-SEVEN THOUSAND EIGHT HUNDRED SEVENTY-SIX ONLY

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

SCAN & PAY



Total : 64644.00

Taxable Amount 64644.00

CGST : 1616.10

SGST: 1616.10

Roundoff : -0.20

Invoice Total : 67876.00

Certified that the Particulars given above are true and correct

Total Outstanding : 475,854.00

Basic Amount	GST%	CGST	SGST	IGST	Total
64644.00	5%	1616.10	1616.10	0.00	67876.20

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.