

GSTTIN : 27AAAHR9850D1Z1

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

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

TAX INVOICE

Name : TANI SHQ MENS & LADIES WEAR AMGOAN						Invoice Number : 2733		CREDIT		
Address : MAIN ROAD AMGOAN ASHOK ASATI AMGAON AMGAON TRACK						Invoice Date : 23/12/2025				
Contact No.: 8007218498 8 State : M.H 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 ERBAN 00472	61079190	5	PCS	12	472.00			472.00	5664.00
Invoice Value (In Words)						12.00				
RS. FIVE THOUSAND NINE HUNDRED FORTY-SEVEN ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 5664.00				
						Taxable Amount 5664.00				
						CGST : 141.60				
						SGST: 141.60				
						Roundoff : -0.20				
						Invoice Total : 5947.00				
						Total Outstanding : 123,718.00				
Basic Amount						For ANOOP APPARELS				
5664.00 5%						Signature : _____				
CGST						Authorised Signatory				
141.60										
SGST										
141.60										
IGST										
0.00										
Total										
5947.20										
Prepared by RAMESH										

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 354.00
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.