

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : TANISHQ MENS & LADIES WEAR AMGOAN
 Address : MAIN ROAD AMGOAN ASHOK ASATI AMGAON AMGAON TRACK
 Contact No.: 8007218498 8 State : M.H 27
 GSTIN :

Invoice Number : 2733 CREDIT
 Invoice Date : 23/12/2025
 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 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

Total : 5664.00

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

SCAN & PAY



Certified that the Particulars given above are true and correct

Taxable Amount 5664.00

CGST : 141.60

SGST: 141.60

Roundoff : -0.20

Invoice Total : 5947.00

Total Outstanding : 123,718.00

For ANOOP APPARELS

Signature : _____

Basic Amount	GST%	CGST	SGST	IGST	Total
5664.00	5%	141.60	141.60	0.00	5947.20

Prepared by

RAMESH

Authorised Signatory

TERMS & CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 354.00

1. Interest @ 24% will be charged from the date of bill. 2. Goods once sold will not be taken back. 3. Subject to Gondia Jurisdiction Only.