

GSTTIN : 27AAHR9850D1Z1

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 : 2745 **CREDIT**

Invoice Date : 24/12/2025

Transport: ACE

Lr. No. / Lr. Date : _____

[illegible]

Invoice Value (In Words)

10.00

RS. ONE THOUSAND SIX HUNDRED SEVEN ONLY
BY CAR(RAVI)

Total :	1530.00
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Bank Details

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

SCAN & PAY

Taxable Amount	1530.00
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CGST : 38.25

SGST: 38.25

Roundoff : 0.50

Invoice Total : 1607.00

Certified that the Particulars given above are true and correct

Total Outstanding : 125,325.00

Basic Amount	GST%	CGST	SGST	IGST	Total
1530.00	5%	38.25	38.25	0.00	1606.50

For ANOOP APPARELS

Signature : _____

Prepared by

XXXXX

Authorised Signatory

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 96.00

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.