

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : TARKA READYMADE ,SANGADI

Address : SANGADI

Contact No.: 9657853840 State : MAHARASHT 27

GSTIN :

Invoice Number : 2636 CREDIT

Invoice Date : 03/12/2025

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 00118	61099090	5	PCS	18	118.00			118.00	2124.00
2	T.SHI ZOVA 05124	61079190	5	PCS	12	124.00			124.00	1488.00
3	N/PAINT DESI FACTORY 05242	61072990	5	PCS	18	205.00			205.00	3690.00
4	N/PAINT DESI FACTORY 30507	61072990	5	PCS	30	507.00			507.00	15210.00

Invoice Value (In Words)

78.00

RS. TWENTY-THREE THOUSAND SIX HUNDRED
THIRTY-EIGHT ONLY

Total : 22512.00

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

SCAN & PAY



Taxable Amount 22512.00
CGST : 562.80
SGST: 562.80
Roundoff : 0.40

Certified that the Particulars given above are true and correct

Invoice Total : 23638.00

Basic Amount	GST%	CGST	SGST	IGST	Total
22512.00	5%	562.80	562.80	0.00	23637.60

Total Outstanding : 149,893.00

Signature : _____
For ANOOP APPARELS

Prepared by XXXXX

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.