

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : THAKUR CLOTH S TORE,KAMTHA

Address : MAIN BAZAR KAMTHA GONDIA

Contact No.: 9834632374 State : Maharashtra 27

GSTIN : 27AQEPK6069K1ZE

Invoice Number : 2822 CREDIT

Invoice Date : 09/01/2026

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	K/P SUBWAY 40837	620520	5	PCS	46	740.00		7.00	791.80	36422.80
2	KIDS PARKEE KIDS 25266	620520	5	PCS	20	225.00		7.00	240.75	4815.00
3	KIDS PARKEE KIDS 05242	620520	5	PCS	10	205.00		7.00	219.35	2193.50
4	SHIRT PARKEE 55301	620520	5	PCS	9	255.00		7.00	272.85	2455.65

Invoice Value (In Words)

85.00

RS. FORTY-EIGHT THOUSAND ONE HUNDRED EIGHTY-ONE ONLY

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

SCAN & PAY



Total : 45886.95

Taxable Amount 45886.95

CGST : 1147.18

SGST: 1147.18

Roundoff : -0.31

Invoice Total : 48181.00

Certified that the Particulars given above are true and correct

Total Outstanding : 101,162.00

Basic Amount	GST%	CGST	SGST	IGST	Total
45886.95	5%	1147.18	1147.18	0.00	48181.31

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.