

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : VAISHALI GARMENT,GONDIA
Address : SHANKAR CHOWK SINDHI COLONY GONDIA GONDIA
Contact No.: 9423276985 State : Maharashtra 27
GSTIN : 27ADCPC2002M1Z2

Invoice Number : 2546 CREDIT
Invoice Date : 13/11/2025
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 PRINTED LOW, 50650	61072990	5	PCS	10	550.00		7.00	588.50	5885.00
2	N/PAINT EX-POLO	61072990	5	PCS	6	355.00		7.00	379.85	2279.10
3	N/PAINT EX-POLO	61072990	5	PCS	6	365.00		7.00	390.55	2343.30
4	N/PAINT EX-POLO	61072990	5	PCS	6	375.00		7.00	401.25	2407.50
5	N/PAINT EX-POLO	61072990	5	PCS	6	385.00		7.00	411.95	2471.70

Invoice Value (In Words)						34.00													
RS. SIXTEEN THOUSAND ONE HUNDRED FIFTY-SIX ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 15386.60													
						Taxable Amount 15386.60													
						CGST : 384.67													
						SGST: 384.67													
						Roundoff : 0.06													
Certified that the Particulars given above are true and correct						Invoice Total : 16156.00													
						Total Outstanding : 136,895.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>15386.60</td><td>5%</td><td>384.67</td><td>384.67</td><td>0.00</td><td>16155.94</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	15386.60	5%	384.67	384.67	0.00	16155.94	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
15386.60	5%	384.67	384.67	0.00	16155.94														
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.