

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-way Bill No -
ACK No -
IRN No -**TAX INVOICE**

Name : ANOOP TEXTILES,GONDIA

Address : MAIN ROAD GONDIA MAIN ROAD GONDIA GONDIA TRACK

Contact No.: 9326810084 State: MAHARASHT 27

GSTIN : 27AANPD7024Q1Z8

Invoice Number : 3156

CREDIT

Invoice Date : 24/02/2026

Transport: SELF

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

| S.N | Description of Goods | HSN | GST % | Pack | Qty | Rate | Disc. % | Add Profit | Net Rate | Amount |
|-----|------------------------|----------|-------|------|-----|--------|---------|------------|----------|---------|
| 1 | TRO JACKARD 44642 | 61079190 | 5 | PCS | 2 | 544.00 | | 7.00 | 582.08 | 1164.16 |
| 2 | TRO JACKARD 20614 | 61079190 | 5 | PCS | 1 | 520.00 | | 7.00 | 556.40 | 556.40 |
| 3 | TRO CHEESE LAYER 46526 | 620520 | 5 | PCS | 12 | 446.00 | | 2.00 | 454.92 | 5459.04 |
| 4 | TRO CHEESE LAYER 83570 | 620520 | 5 | PCS | 19 | 483.00 | | 2.00 | 492.66 | 9360.54 |

Invoice Value (In Words)**34.00**RS. SEVENTEEN THOUSAND THREE HUNDRED
SIXTY-SEVEN ONLYTotal : **16540.14****Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 16540.14****CGST : 413.50****SGST: 413.50****Roundoff : -0.14**

Certified that the Particulars given above are true and correct

Invoice Total : **17367.00**

| Basic Amount | GST% | CGST | SGST | IGST | Total |
|--------------|------|--------|--------|------|----------|
| 16540.14 | 5% | 413.50 | 413.50 | 0.00 | 17367.14 |

Total Outstanding : 683,856.00**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. Goods once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.