

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 A

Address : MAIN ROAD GONDIA MAIN ROAD GONDIA GONDIA TRACK

Contact No.: 9326810084 State : MAHARASHT 27

GSTIN : 27AANPD7024Q1Z8

Invoice Number : 3198

CREDIT

Invoice Date : 27/02/2026

Transport: SELF

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO ADMIN 19000/18025/16030/19105	620342	5	PCS	14	718.00		7.00	768.26	10755.64
2	TRO ADMIN 19015	620342	5	PCS	6	939.00		7.00	1,004.73	6028.38
3	TRO ADMIN 17080	620342	5	PCS	6	773.00		7.00	827.11	4962.66
4	TRO ADMIN 18060/17035/15090/19110/18065	620342	5	PCS	26	663.00		7.00	709.41	18444.66
5	TRO ADMIN 17000	620342	5	PCS	6	829.00		7.00	887.03	5322.18
6	TRO ADMIN 18035	620342	5	PCS	6	637.00		7.00	681.59	4089.54
7	TRO ADMIN 16095	620342	5	PCS	3	884.00		7.00	945.88	2837.64

Invoice Value (In Words)**67.00**

RS. FIFTY-FIVE THOUSAND SIXTY-THREE ONLY

Total : **52440.70****Bank Details****A.C.NO.107205001331
(IFSC-ICIC0001072)**

SCAN & PAY

**Taxable Amount 52440.70****CGST : 1311.02****SGST: 1311.02****Roundoff : 0.26**

Certified that the Particulars given above are true and correct

Invoice Total : **55063.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
52440.70	5%	1311.02	1311.02	0.00	55062.74

Total Outstanding : 789,501.00**For ANOOP APPARELS**

Signature : _____

Prepared by

RAVI

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.