

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 : 3205

CREDIT

Invoice Date : 27/02/2026

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	GIRLS MOODY Z159	620342	5	PCS	8	428.00			428.00	3424.00
2	GIRLS MOODY Z122	620342	5	PCS	16	391.00			391.00	6256.00
3	SHIRT STORY 55420	620520	5	PCS	6	355.00		7.00	379.85	2279.10

Invoice Value (In Words)**30.00**

RS. TWELVE THOUSAND FIVE HUNDRED FIFTY-SEVEN ONLY

Total : **11959.10****Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 11959.10****CGST : 298.98****SGST: 298.98****Roundoff : -0.06**

Certified that the Particulars given above are true and correct

Invoice Total : 12557.00

Basic Amount	GST%	CGST	SGST	IGST	Total
11959.10	5%	298.98	298.98	0.00	12557.06

Total Outstanding : 802,058.00**For ANOOP APPARELS**

Signature : _____

Prepared by

XXXXXX

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.