

GSTIN : 27AAAHR9850D1Z1

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

Name : ASHIRWAD COLLECTION, SAKOLI

Address : MAIN ROAD SAKOLI SAKOLI

Contact No.: 9823536432 State : M.H 27

GSTIN :

Invoice Number : 3138 **CREDIT**

Invoice Date : 23/02/2026

Transport: RAAZA TRANS.

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 55301	61072990	5	PCS	6	301.00			301.00	1806.00
2	N/PAINT EX-POLO 85336	61072990	5	PCS	6	336.00			336.00	2016.00
3	N/PAINT EX-POLO 65313	61072990	5	PCS	6	313.00			313.00	1878.00
4	T.SHI MACPI MENS 55183	61099090	5	PCS	12	183.00			183.00	2196.00
5	T.SHI MACPI MENS 45171	61099090	5	PCS	12	171.00			171.00	2052.00

Invoice Value (In Words)

42.00

RS. TEN THOUSAND FOUR HUNDRED FORTY-FIVE ONLY

Total : 9948.00

Bank DetailsA.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Taxable Amount 9948.00

CGST : 248.70

SGST: 248.70

Roundoff : -0.40

Certified that the Particulars given above are true and correct

Invoice Total : 10445.00

Basic Amount	GST%	CGST	SGST	IGST	Total
9948.00	5%	248.70	248.70	0.00	10445.40

Total Outstanding : 263,329.00

For ANOOP APPARELS

Signature : _____

Prepared by RAMESH

Authorised Signatory

TERMS & CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 622.00

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.