

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : BALAJI READYMADE,DEWADI

Address : DEWADI TUMSAR BHANDARA TRACK

Contact No.: 8669131430 State : MAHARASTR 27

GSTIN :

Invoice Number : 3188 **CREDIT**

Invoice Date : 26/02/2026

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO CHEESE LAYER EECO 78446	620520	5	PCS	20	446.00	6.250		418.13	8362.50

Invoice Value (In Words)**20.00**

RS. EIGHT THOUSAND SEVEN HUNDRED EIGHTY-ONE ONLY

Total : **8362.50****Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 8362.50****CGST : 209.06****SGST: 209.06****Roundoff : 0.38**

Certified that the Particulars given above are true and correct

Invoice Total : **8781.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
8362.50	5%	209.06	209.06	0.00	8780.62

Total Outstanding : 94,954.00**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.