

GSTIN : 27AAAHR9850D1Z1

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

Name : BOHRE CLOTH STORE,SAKRI TOLA

Address : MAIN MARKET SAKRITOLA SAKRITOLA

Contact No.: 9405986672 State : MAHARASTR 27

GSTIN :

Invoice Number : 3209

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	SHIRT STORY 55420	620520	5	PCS	84	420.00			420.00	35280.00
2	N/PAINT DESI FACTORY 25266	61072990	5	PCS	18	266.00			266.00	4788.00
3	N/PAINT DESI FACTORY 95348	61072990	5	PCS	6	348.00			348.00	2088.00

Invoice Value (In Words)**108.00**RS. FORTY-FOUR THOUSAND TWO HUNDRED
SIXTY-FOUR ONLY**Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

Total : **42156.00****Taxable Amount 42156.00****CGST : 1053.90****SGST: 1053.90****Roundoff : 0.20**Invoice Total : **44264.00**

Certified that the Particulars given above are true and correct

Total Outstanding : 79,196.00

Basic Amount	GST%	CGST	SGST	IGST	Total
42156.00	5%	1053.90	1053.90	0.00	44263.80

Signature : _____
For ANOOP APPARELS

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.