

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 : 3218

CREDIT

Invoice Date : 28/02/2026

Transport: ACE

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT NEON PLUS 825	620520	5	PCS	27	825.00	36.000		528.00	14256.00
2	SHIRT NEON PLUS 735	620520	5	PCS	3	735.00	36.000		470.40	1411.20
3	SHIRT NEON PLUS 660	620520	5	PCS	26	660.00	36.000		422.40	10982.40
4	SHIRT NEON PLUS 649	620520	5	PCS	3	649.00	36.000		415.36	1246.08

Invoice Value (In Words)

59.00

RS. TWENTY-NINE THOUSAND TWO HUNDRED NINETY ONLY

Total : 27895.68

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

SCAN & PAY



Taxable Amount 27895.68

CGST : 697.39

SGST: 697.39

Roundoff : -0.46

Certified that the Particulars given above are true and correct

Invoice Total : 29290.00

Basic Amount	GST%	CGST	SGST	IGST	Total
27895.68	5%	697.39	697.39	0.00	29290.46

Total Outstanding : 108,486.00

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.