

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : BORKAR CLOTH STORE,BIRSI
Address : BIRSI BADEGAON BHANDARA TRACK
Contact No.: State :
GSTIN :

Invoice Number : 3191 **CREDIT**
Invoice Date : 26/02/2026
Transport: SELF
Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO SANTRO 60425	61072990	5	PCS	4	425.00			425.00	1700.00

Invoice Value (In Words)

4.00

RS. ONE THOUSAND SEVEN HUNDRED EIGHTY-FIVE
GIRUKRUPA BRANDED ONLY

Total : 1700.00

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Taxable Amount 1700.00
CGST : 42.50
SGST: 42.50
Roundoff : 0.00

Certified that the Particulars given above are true and correct

Invoice Total : 1785.00

Basic Amount	GST%	CGST	SGST	IGST	Total
1700.00	5%	42.50	42.50	0.00	1785.00

Total Outstanding : 12,553.00

For ANOOP APPARELS

Signature : _____

Prepared by TAHIR KHAN,GONDIA

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.