

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : CASH

Address :

Contact No.:

State :

GSTIN :

Invoice Number : 3180 **CASH**

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	N/PAINT PRINTED LOW. 55183	61072990	5	PCS	18	183.00	6.250		171.56	3088.13

Invoice Value (In Words)

18.00

RS. THREE THOUSAND TWO HUNDRED FORTY-THREE ONLY

Total : 3088.13

Bank Details

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

SCAN & PAY



Taxable Amount 3088.13

CGST : 77.20

SGST: 77.20

Roundoff : 0.47

Invoice Total : 3243.00

Certified that the Particulars given above are true and correct

Total Outstanding :

Basic Amount	GST%	CGST	SGST	IGST	Total
3088.13	5%	77.20	77.20	0.00	3242.53

For ANOOP APPARELS

Signature : _____

Prepared by

XXXXX

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.