

GSTIN : 27AAAHR9850D1Z1

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

Name : DESHMUKH VASTRA BHANDAR ,KIRNAPUR

Address : KIRNAPUR KIRNAPUR

Contact No.: 94243761877 State : M.P. 23

GSTIN :

Invoice Number : 3196 **CREDIT**

Invoice Date : 27/02/2026

Transport: NAV DURGA TRA

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO ADMIN 16050/16025/12255/18065/16085	620342	5	PCS	35	780.00	5.000		741.00	25935.00
2	TRO ADMIN 18020/19005/17090/16075	620342	5	PCS	27	845.00	5.000		802.75	21674.25
3	TRO ADMIN 12260	620342	5	PCS	1	750.00	5.000		712.50	712.50
4	TRO ADMIN 19140	620342	5	PCS	8	682.00	5.000		647.90	5183.20

Invoice Value (In Words)**71.00**

RS. FIFTY-SIX THOUSAND ONE HUNDRED EIGHTY ONLY

Total : **53504.95****Bank Details****A.C.NO.107205001331
(IFSC-ICIC0001072)**

SCAN & PAY

**Taxable Amount 53504.95****IGST : 2675.24****Roundoff : -0.19****Invoice Total : 56180.00**

Certified that the Particulars given above are true and correct

Total Outstanding : 218,249.00

Basic Amount	GST%	CGST	SGST	IGST	Total
53504.95	5%	0.00	0.00	2675.24	56180.19

**Signature : _____
For ANOOP APPARELS**Prepared by **RAVI****Authorised Signatory****TERMS & CONDITIONS OF SALE**

1. Intrest @ 24% will be charged from the date of bill. 2. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.