

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 : 3203 **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	GIRLS MOODY Z1205	620342	5	PCS	20	465.00	6.250		435.94	8718.75
2	GIRLS MOODY Z725	620342	5	PCS	5	455.00	6.250		426.56	2132.81
3	SHIRT STORY	620520	5	PCS	15	420.00	6.250		393.75	5906.25

Invoice Value (In Words)**40.00**RS. SEVENTEEN THOUSAND FIVE HUNDRED
NINETY-SIX ONLY**Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

Total : **16757.81****Taxable Amount 16757.81****IGST : 837.89****Roundoff : 0.30**Invoice Total : **17596.00**

Certified that the Particulars given above are true and correct

Total Outstanding : 235,845.00

Basic Amount	GST%	CGST	SGST	IGST	Total
16757.81	5%	0.00	0.00	837.89	17595.70

Signature : _____
For ANOOP APPARELS

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.