

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-way Bill No -
ACK No -
IRN No -**TAX INVOICE**Name : DHARMENDRA THAKUR,CHIPIYA
Address : MAIN ROAD CHIPIYA CHIPIYA KAMTHA
Contact No.: 7387382851 State : M.H. 27
GSTIN :Invoice Number : 3194 **CREDIT**
Invoice Date : 26/02/2026
Transport: GURUNANAK TRA.
Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS X FORM(VERITO) 87103	61099090	5	PCS	14	87.00		7.00	93.09	1303.26
2	KIDS X FORM(VERITO) 97115	61099090	5	PCS	15	97.00		7.00	103.79	1556.85
3	KIDS X FORM(VERITO) 07126	61099090	5	PCS	5	107.00		7.00	114.49	572.45
4	KIDS X FORM(VERITO) 17138	61099090	5	PCS	5	117.00		7.00	125.19	625.95
5	K/P SUBWAY 20496	620520	5	PCS	8	420.00		7.00	449.40	3595.20
6	K/P SUBWAY 00472	620520	5	PCS	16	400.00			400.00	6400.00

Invoice Value (In Words)

63.00

RS. FOURTEEN THOUSAND SEVEN HUNDRED FIFTY-SIX ONLY

Total : 14053.71

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

SCAN & PAY

Taxable Amount 14053.71
CGST : 351.34
SGST: 351.34
Roundoff : -0.39

Certified that the Particulars given above are true and correct

Invoice Total : 14756.00

Basic Amount	GST%	CGST	SGST	IGST	Total
14053.71	5%	351.34	351.34	0.00	14756.39

Total Outstanding : 171,158.00

For ANOOP APPARELS

Signature : _____

Prepared by RAMESH

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.