

GSTIN : 27AAAHR9850D1Z1

**ANOOP APPARELS**FREIND'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 : 3219 **CREDIT**  
Invoice Date : 28/02/2026  
Transport: TRANSPORT 1  
Lr. No. / Lr. Date : \_ \_ \_ \_

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT NEON PLUS 710	620520	5	PCS	26	383.40		7.00	410.24	10666.19
2	SHIRT NEON PLUS 660	620520	5	PCS	18	356.40		7.00	381.35	6864.26
3	SHIRT NEON PLUS 825	620520	5	PCS	15	445.50		7.00	476.68	7150.27
4	SHIRT NEON PLUS 695	620520	5	PCS	8	375.30		7.00	401.57	3212.57

**Invoice Value (In Words)**

67.00

RS. TWENTY-NINE THOUSAND TWO HUNDRED  
EIGHTY-EIGHT ONLY**Bank Details**A.C.NO.107205001331  
(IFSC-ICIC0001072)

SCAN &amp; PAY



Total : 27893.29

Taxable Amount 27893.29

CGST : 697.33

SGST: 697.33

Roundoff : 0.05

Invoice Total : 29288.00

Certified that the Particulars given above are true and correct

Total Outstanding : 200,446.00

Basic Amount	GST%	CGST	SGST	IGST	Total
27893.29	5%	697.33	697.33	0.00	29287.95

For ANOOP APPARELS

Signature : \_\_\_\_\_

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.