

GSTIN : 27AAAHR9850D1Z1

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

E-way Bill No -

ACK No -

IRN No -

**TAX INVOICE**

Name : GAYATRI SAREE CENTER,BHANEGAON

Invoice Number : 3182

**CREDIT**Address : MAIN BAZAR BHANEGAON MAIN BAZAR BHANEGAON  
LANJI TRACK

Invoice Date : 26/02/2026

Contact No.: 9964823399 State : M.P 23

Transport: TRANSPORT 1

GSTIN : 23AACPZ3158Q1Z2

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO CHEESE LAYER EECO 78446	620520	5	PCS	18	378.00		7.00	404.46	7280.28
2	TRO CHEESE LAYER AMAZE 46526	620520	5	PCS	24	446.00		7.00	477.22	11453.28
3	TRO CHEESE LAYER CARNIVAL 83570	620520	5	PCS	21	483.00		7.00	516.81	10853.01
4	TRO CHEESE LAYER 55420	620520	5	PCS	36	355.00		7.00	379.85	13674.60

**Invoice Value (In Words)****99.00**RS. FORTY-FIVE THOUSAND FOUR HUNDRED  
TWENTY-FOUR ONLYTotal : **43261.17****Bank Details****A.C.NO.107205001331**  
**(IFSC-ICIC0001072)**

SCAN &amp; PAY

**Taxable Amount 43261.17****IGST : 2163.05****Roundoff : -0.22**Invoice Total : **45424.00**

Certified that the Particulars given above are true and correct

**Total Outstanding : 631,760.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
43261.17	5%	0.00	0.00	2163.05	45424.22

Signature : \_\_\_\_\_  
**For ANOOP APPARELS**

Prepared by RAMESH

**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.