

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 : 3184

**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	N/PAINT DESI FACTORY 85690	61072990	5	PCS	6	585.00		7.00	625.95	3755.70
2	T.SHI ALDRICH 30271	61099090	5	PCS	8	230.00		7.00	246.10	1968.80
3	T.SHI ALDRICH 40283	61099090	5	PCS	8	240.00		7.00	256.80	2054.40
4	T.SHI ALDRICH 50295	61099090	5	PCS	8	250.00		7.00	267.50	2140.00
5	T.SHI ALDRICH 60307	61099090	5	PCS	8	260.00		7.00	278.20	2225.60
6	KIDS X FORM(VERITO) 58068	61099090	5	PCS	15	58.00		7.00	62.06	930.90
7	KIDS X FORM(VERITO) 68080	61099090	5	PCS	15	68.00		7.00	72.76	1091.40
8	KIDS X FORM(VERITO) 78092	61099090	5	PCS	5	78.00		7.00	83.46	417.30
9	KIDS X FORM(VERITO) 88103	61099090	5	PCS	5	88.00		7.00	94.16	470.80

**Invoice Value (In Words)****78.00**

RS. FIFTEEN THOUSAND EIGHT HUNDRED EIGHT ONLY

Total : **15054.90****Bank Details****A.C.NO.107205001331**  
**(IFSC-ICIC0001072)**

SCAN &amp; PAY

**Taxable Amount 15054.90****IGST : 752.75****Roundoff : 0.35**Invoice Total : **15808.00**

Certified that the Particulars given above are true and correct

**Total Outstanding : 647,568.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
15054.90	5%	0.00	0.00	752.75	15807.65

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

Prepared by \_\_\_\_\_, SALES MAN 1

**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.