

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : GUNGUN SAREE RAWANWADI

Address : RAWANWADI

Contact No.: 9168441832 State : MAHARASHT 27

GSTIN :

Invoice Number : 3210 **CREDIT**

Invoice Date : 27/02/2026

Transport: SAHEB TRA

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT STORY 55420	620520	5	PCS	51	420.00			420.00	21420.00

Invoice Value (In Words)

51.00

RS. TWENTY-TWO THOUSAND FOUR HUNDRED NINETY-ONE ONLY

Total : 21420.00

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Taxable Amount 21420.00

CGST : 535.50

SGST: 535.50

Roundoff : 0.00

Certified that the Particulars given above are true and correct

Invoice Total : 22491.00

Basic Amount	GST%	CGST	SGST	IGST	Total
21420.00	5%	535.50	535.50	0.00	22491.00

Total Outstanding : 319,308.00

For ANOOP APPARELS

Signature : _____

Prepared by RAMESH

Authorised Signatory

TERMS & CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 1339.00

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.