

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-way Bill No -
ACK No -
IRN No -**TAX INVOICE**

Name : GURU GOVINDSINGH ENTERPRISE, TUMSAR

Invoice Number : 3163 **CREDIT**Address : MAIN MARKET TUMSAR MAIN MARKET TUMSAR
BHANDARA TRACK

Invoice Date : 24/02/2026

Contact No.: 7841060001 State : M.H 27

Transport: TRANSPORT 1

GSTIN : 27AJHPN5292M2ZI

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI FUNKY DUDE 80212	61099090	5	PCS	12	212.00	6.250		198.75	2385.00
2	T.SHI FUNKY DUDE 90224	61099090	5	PCS	22	224.00	6.250		210.00	4620.00
3	T.SHI FUNKY DUDE 30271	61099090	5	PCS	16	271.00	6.250		254.06	4065.00
4	T.SHI FUNKY DUDE 85218	61099090	5	PCS	42	218.00	6.250		204.38	8583.75

Invoice Value (In Words)**92.00**

RS. TWENTY THOUSAND SIX HUNDRED THIRTY-SIX ONLY

Total : **19653.75****Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 19653.75****CGST : 491.35****SGST: 491.35****Roundoff : -0.45**

Certified that the Particulars given above are true and correct

Invoice Total : 20636.00

Basic Amount	GST%	CGST	SGST	IGST	Total
19653.75	5%	491.35	491.35	0.00	20636.45

Total Outstanding : 85,555.00**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. Goods once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.