

GSTIN : 27AAAHR9850D1Z1

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

E-way Bill No -

ACK No -

IRN No -

**TAX INVOICE**

Name : GURUKRUPA TEXTILES,GONDIA

Address : RAWAN MAIDAN GONDIA RAWAN MAIDAN GONDIA

Contact No.: 9595398721 State : M.H 27

GSTIN : 27ABZPW3965G1ZM

Invoice Number : 3153

**CREDIT**

Invoice Date : 24/02/2026

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS SS JUNIOUR 3453 20/24	620520	5	PCS	3	267.00		6.00	283.02	849.06
2	KIDS SS JUNIOUR 26/30	620520	5	PCS	30	284.00		6.00	301.04	9031.20
3	KIDS SS JUNIOUR 32/38	620520	5	PCS	27	301.00		6.00	319.06	8614.62
4	KIDS SS JUNIOUR 2326 26/30	620520	5	PCS	9	370.00		6.00	392.20	3529.80
5	KIDS SS JUNIOUR 32/38	620520	5	PCS	12	387.00		6.00	410.22	4922.64
6	KIDS SS JUNIOUR 2322/2324 26/30	620520	5	PCS	12	318.00		6.00	337.08	4044.96
7	KIDS SS JUNIOUR 32/38	620520	5	PCS	16	335.00		6.00	355.10	5681.60

**Invoice Value (In Words)****109.00**

RS. THIRTY-EIGHT THOUSAND FIVE HUNDRED EIGHT ONLY

Total : **36673.88****Bank Details****A.C.NO.107205001331  
(IFSC-ICIC0001072)**

SCAN &amp; PAY

**Taxable Amount 36673.88****CGST : 916.86****SGST: 916.86****Roundoff : 0.40**

Certified that the Particulars given above are true and correct

Invoice Total : **38508.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
36673.88	5%	916.86	916.86	0.00	38507.60

**Total Outstanding : 365,771.00****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. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.