

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 : 3164

**CREDIT**

Invoice Date : 25/02/2026

Transport: SELF

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 85218	61072990	5	PCS	12	185.00			185.00	2220.00
2	N/PAINT EX-POLO 15254	61072990	5	PCS	12	215.00			215.00	2580.00
3	N/PAINT EX-POLO 35277	61072990	5	PCS	6	235.00			235.00	1410.00
4	N/PAINT EX-POLO 45289	61072990	5	PCS	6	245.00			245.00	1470.00
5	N/PAINT EX-POLO 25384	61072990	5	PCS	6	325.00			325.00	1950.00
6	HOU DX CROSS TR 80-90	61071100	5	BOX	2	1.00			-1.00	-2.00
7	HOU DX TITAN TR 80-90	61071100	5	BOX	2	128.00	4.750		121.92	243.84

**Invoice Value (In Words)**

46.00

RS. TEN THOUSAND THREE HUNDRED SIXTY-FIVE ONLY

Total : 9871.84

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

SCAN &amp; PAY



Taxable Amount 9871.84

CGST : 246.80

SGST: 246.80

Roundoff : -0.44

Certified that the Particulars given above are true and correct

Invoice Total : 10365.00

Basic Amount	GST%	CGST	SGST	IGST	Total
9871.84	5%	246.80	246.80	0.00	10365.44

Total Outstanding : 376,136.00

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. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.