

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : HARE KRI SHNA VASTRALAY,MOHAGAON

Address : MAIN MARKET MAIN MARKET MOHAGAON

Contact No.: 7897759033 8 State : M.P 23

GSTIN : 23BCRPB6877J1Z4

Invoice Number : 3147 **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 2313 26*30	620520	5	PCS	21	366.00		7.00	391.62	8224.02
2	KIDS SS JUNIOUR 32*38	620520	5	PCS	28	383.00		7.00	409.81	11474.68

Invoice Value (In Words)

49.00

RS. TWENTY THOUSAND SIX HUNDRED EIGHTY-FOUR ONLY

Total : 19698.70

Bank DetailsA.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Taxable Amount 19698.70

IGST : 984.93

Roundoff : 0.37

Invoice Total : 20684.00

Certified that the Particulars given above are true and correct

Total Outstanding : 423,366.00

Basic Amount	GST%	CGST	SGST	IGST	Total
19698.70	5%	0.00	0.00	984.93	20683.63

Signature : _____
For ANOOP APPARELS

Prepared by

XXXXXX

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.