

GSTTIN : 27AAAHR9850D1Z1

**ANOOP APPARELS**FREIND'S COLONY, FULCHUR GONDIA-441601  
9423112923,8412946086 ,9307815737E-way Bill No -  
ACK No -  
IRN No -**TAX INVOICE**Name : JAI BHAGWANJI KAPDA BAZAR,LALBURRA  
Address : PANDHARWANI LALBURRA PANDHARWANI LALBURRA  
LALBURRA  
Contact No.: 8770859284 State : M.P 23  
GSTIN : 23AKLPJ7159C1Z8Invoice Number : 3229 **CREDIT**  
Invoice Date : 28/02/2026  
Transport: TRANSPORT 1  
Lr. No. / Lr. Date : \_ \_ \_ \_

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 60307	61099090	5	PCS	6	260.00		2.00	265.20	1591.20
2	T.SHI ALDRICH 70319	61099090	5	PCS	6	270.00		2.00	275.40	1652.40
3	N/PAINT PRINTED LOW. 60425	61072990	5	PCS	12	360.00		7.00	385.20	4622.40
4	N/PAINT PRINTED LOW. 30398	61072990	5	PCS	16	330.00		7.00	353.10	5649.60

**Invoice Value (In Words)****40.00**RS. FOURTEEN THOUSAND ONE HUNDRED  
NINETY-ONE ONLY**Bank Details****A.C.NO.107205001331**  
**(IFSC-ICIC0001072)**

SCAN &amp; PAY

Total : **13515.60****Taxable Amount 13515.60****IGST : 675.78****Roundoff : -0.38**Invoice Total : **14191.00**

Certified that the Particulars given above are true and correct

**Total Outstanding : 70,516.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
13515.60	5%	0.00	0.00	675.78	14191.38

**For ANOOP APPARELS**  
Signature : \_\_\_\_\_

Prepared by RAVI

**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.