

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : KAVI TA,GONDIA

Address : MAIN MARKET GONDIA MAIN MARKET GONDIA GONDIA
TRACK

Contact No.: 9922219500 9 State: MAHARASHT 27

GSTIN : 27AANPD7009H1ZQ

Invoice Number : 3126 **CREDIT**

Invoice Date : 21/02/2026

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT PRINTED LOW. 00590	61072990	5	PCS	6	500.00		7.00	535.00	3210.00

Invoice Value (In Words)

6.00

RS. THREE THOUSAND THREE HUNDRED SEVENTY-ONE ONLY

Total : 3210.00

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Taxable Amount 3210.00

CGST : 80.25

SGST: 80.25

Roundoff : 0.50

Certified that the Particulars given above are true and correct

Invoice Total : 3371.00

Basic Amount	GST%	CGST	SGST	IGST	Total
3210.00	5%	80.25	80.25	0.00	3370.50

Total Outstanding : 244,456.00

For ANOOP APPARELS

Signature : _____

Prepared by

XXXXX

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.