

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'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 : 3144

CREDIT

Invoice Date : 24/02/2026

Transport: SELF

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO KANGAROO ITALIAN ANKLE	620520	5	PCS	40	580.00		7.00	620.60	24824.00
2	TRO KANGAROO ITALIAN BOOT CUT	620520	5	PCS	29	611.00		7.00	653.77	18959.33

Invoice Value (In Words)

69.00

RS. FORTY-FIVE THOUSAND NINE HUNDRED SEVENTY-TWO ONLY

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

SCAN & PAY



Total : 43783.33

Taxable Amount 43783.33

CGST : 1094.58

SGST: 1094.58

Roundoff : -0.49

Invoice Total : 45972.00

Certified that the Particulars given above are true and correct

Total Outstanding : 290,428.00

Basic Amount	GST%	CGST	SGST	IGST	Total
43783.33	5%	1094.58	1094.58	0.00	45972.49

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