

GSTIN : 27AAAHR9850D1Z1

**ANOOP APPARELS**FREIND'S COLONY, FULCHUR GONDIA-441601  
9423112923,8412946086 ,9307815737E-way Bill No -  
ACK No -  
IRN No -**TAX INVOICE**

Name : KHALSA FASHION,GONDIA

Address : HOSPITAL ROAD MAIN MARKET GONDIA GONDIA TRACK

Contact No.: 9075303032 State : MAHARASHT 27

GSTIN : 27AFFPR7913H1Z5

Invoice Number : 3133

**CREDIT**

Invoice Date : 23/02/2026

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT NEON PLUS 710	620520	5	PCS	10	383.00		5.00	402.15	4021.50
2	SHIRT NEON PLUS 725	620520	5	PCS	60	392.00		5.00	411.60	24696.00
3	SHIRT NEON PLUS 799	620520	5	PCS	3	432.00		5.00	453.60	1360.80
4	SHIRT NEON PLUS 735	620520	5	PCS	37	397.00		5.00	416.85	15423.45
5	SHIRT NEON PLUS 770	620520	5	PCS	7	416.00		5.00	436.80	3057.60
6	SHIRT NEON PLUS 825	620520	5	PCS	11	446.00		5.00	468.30	5151.30
7	SHIRT NEON PLUS 870	620520	5	PCS	3	470.00		5.00	493.50	1480.50

**Invoice Value (In Words)****131.00**RS. FIFTY-SEVEN THOUSAND NINE HUNDRED  
FIFTY-ONE ONLY**Bank Details****A.C.NO.107205001331**  
**(IFSC-ICIC0001072)**

SCAN &amp; PAY

Total : **55191.15****Taxable Amount 55191.15****CGST : 1379.78****SGST: 1379.78****Roundoff : 0.29**Invoice Total : **57951.00**

Certified that the Particulars given above are true and correct

**Total Outstanding : 60,100.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
55191.15	5%	1379.78	1379.78	0.00	57950.71

**For ANOOP APPARELS**

Signature : \_\_\_\_\_

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.