

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-way Bill No -
ACK No -
IRN No -**TAX INVOICE**Name : MAA GAYATRI CLOTH STORE,KATTI
Address : MAIN BAZAR MAIN ROAD KATTI GONDIA
Contact No.: 8390754191 State : Maharashtra 27
GSTIN :Invoice Number : 3124 **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	K/P SUBWAY 25856	620520	5	PCS	3	856.00			856.00	2568.00
2	K/P SQUARE 701027	61079190	5	PCS	2	1027.00			1,027.00	2054.00
3	K/P SQUARE 40873	61079190	5	PCS	2	873.00			873.00	1746.00
4	K/P SUBWAY 40873	620520	5	PCS	9	873.00			873.00	7857.00

Invoice Value (In Words)

16.00

RS. FOURTEEN THOUSAND NINE HUNDRED
THIRTY-SIX ONLY

Total : 14225.00

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

SCAN & PAY



Taxable Amount 14225.00

CGST : 355.63

SGST: 355.63

Roundoff : -0.26

Certified that the Particulars given above are true and correct

Invoice Total : 14936.00

Basic Amount	GST%	CGST	SGST	IGST	Total
14225.00	5%	355.63	355.63	0.00	14936.26

Total Outstanding : 103,229.00

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.