

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : MAA VAI SHNAVI READYMADE, TI RODA

Address : MAIN MARKET MAIN MARKET TIRODA

Contact No.: 9545743573 State : MAHARASTR 27

GSTIN : 27AGIPA2337A1Z3

Invoice Number : 3140

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	T.SHI T.SHIRT 81214	620349	5	PCS	38	214.00	6.250		200.63	7623.75
2	KIDS X FORM(VERITO) 58068 7 STAR	61099090	5	PCS	15	68.00	3+6.25		61.84	927.56
3	KIDS X FORM(VERITO) 68080	61099090	5	PCS	15	80.00	3+6.25		72.75	1091.25
4	KIDS X FORM(VERITO) 78092	61099090	5	PCS	5	92.00	3+6.25		83.66	418.31
5	KIDS X FORM(VERITO) 88103	61099090	5	PCS	5	103.00	3+6.25		93.67	468.33
6	KIDS X FORM(VERITO) 98116	61099090	5	PCS	5	116.00	3+6.25		105.49	527.44
7	KIDS X FORM(VERITO) 03122	61099090	5	PCS	5	122.00	3+6.25		110.94	554.72

Invoice Value (In Words)**88.00**

RS. TWELVE THOUSAND ONE HUNDRED NINETY-TWO ONLY

Total : **11611.36****Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 11611.36****CGST : 290.29****SGST: 290.29****Roundoff : 0.06**

Certified that the Particulars given above are true and correct

Invoice Total : 12192.00

Basic Amount	GST%	CGST	SGST	IGST	Total
11611.36	5%	290.29	290.29	0.00	12191.94

Total Outstanding : 77,759.00**For ANOOP APPARELS**

Signature : _____

Prepared by RAMESH

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.