

GSTIN : 27AAAHR9850D1Z1

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

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : MADINA SAREE CENTER, LANJI

Address : MAIN BAZAR LANJI MAIN BAZAR LANJI

Contact No.: 7987234946 9 State : M.P 23

GSTIN : 23AFJPK7169L1ZZ

Invoice Number : 3127 **RETURN**

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	SHIRT SYSTEM	61079190	5	PCS	3	615.00	6.250		576.56	1729.69
2	N/PAINT DESI FACTORY 50531	61072990	5	PCS	6	531.00	6.250		497.81	2986.88

Invoice Value (In Words)**9.00**

RS. FOUR THOUSAND NINE HUNDRED FIFTY-TWO ONLY

Total : **4716.57****Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 4716.57****IGST : 235.82****Roundoff : -0.39**Invoice Total : **4952.00**

Certified that the Particulars given above are true and correct

Total Outstanding : 254,318.00

Basic Amount	GST%	CGST	SGST	IGST	Total
4716.57	5%	0.00	0.00	235.82	4952.39

Signature : _____
For ANOOP APPARELS

Prepared by

RAVI

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.