

GSTIN : 27AAAHR9850D1Z1

**ANOOP APPARELS**FREIND'S COLONY, FULCHUR GONDIA-441601  
9423112923,8412946086 ,9307815737E-way Bill No -  
ACK No -  
IRN No -**TAX INVOICE**Name : MAHADEV CLOTH TRADING,LALBARRA  
Address : BARGHAR ROAD LALBARRA BARGHAR ROAD LALBARRA  
BALAGHAT  
Contact No.: 8103754243 State : M.P 23  
GSTIN : 23AFNPJ7912A2ZRInvoice Number : 3217 **CREDIT**  
Invoice Date : 27/02/2026  
Transport: POOJA TRANSPORT  
Lr. No. / Lr. Date : \_-\_-\_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	JEANS LOG IN 25384	620342	5	PCS	18	384.00	6.250		360.00	6480.00
2	TRO MITTY 85454	61079190	5	PCS	30	454.00	6.250		425.63	12768.75

**Invoice Value (In Words)**

48.00

RS. TWENTY THOUSAND TWO HUNDRED ELEVEN ONLY

Total : 19248.75

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

SCAN &amp; PAY



Taxable Amount 19248.75

IGST : 962.44

Roundoff : -0.19

Invoice Total : 20211.00

Certified that the Particulars given above are true and correct

Total Outstanding : 207,804.00

Basic Amount	GST%	CGST	SGST	IGST	Total
19248.75	5%	0.00	0.00	962.44	20211.19

Signature : \_\_\_\_\_  
**For ANOOP APPARELS**

Prepared by XXXXX

**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.