

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-way Bill No -
ACK No -
IRN No -**TAX INVOICE**Name : MANOHAR VASTRA BHANDAR,LALBARRA
Address : KAPDA LINE LALBARRA KAPDA LINE LALBARRA
BALAGHAT TRACK
Contact No.: 9753732295 State : M.P 23
GSTIN : 23APIPJ9553J1ZKInvoice Number : 3175 **CREDIT**
Invoice Date : 26/02/2026
Transport: POOJA TRANSPORT
Lr. No. / Lr. Date : _ _ _ _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT NEON PLUS 710	620520	5	PCS	24	384.00		7.00	410.88	9861.12
2	SHIRT NEON PLUS 735	620520	5	PCS	41	397.00		7.00	424.79	17416.39
3	SHIRT NEON PLUS 660	620520	5	PCS	8	357.00		7.00	381.99	3055.92

Invoice Value (In Words)

73.00

RS. THIRTY-ONE THOUSAND EIGHT HUNDRED FIFTY ONLY

Total : 30333.43

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

SCAN & PAY



Taxable Amount 30333.43

IGST : 1516.68

Roundoff : -0.11

Invoice Total : 31850.00

Certified that the Particulars given above are true and correct

Total Outstanding : 138,802.00

Basic Amount	GST%	CGST	SGST	IGST	Total
30333.43	5%	0.00	0.00	1516.68	31850.11

Signature : _____
For ANOOP APPARELS

Prepared by RAMESH

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.