

GSTIN : 27AAAHR9850D1Z1

**ANOOP APPARELS**FREIND'S COLONY, FULCHUR GONDIA-441601  
9423112923,8412946086 ,9307815737E-way Bill No -  
ACK No -  
IRN No -**TAX INVOICE**Name : NEW BAJAJ CLOTH STORE,GONDIA  
Address : GONDIA KAPDA LINE GONDIA GONDIA TRACK  
Contact No.: 8055903771 State : MAHARASHT 27  
GSTIN : 27AJAPB7644Q1ZUInvoice Number : 3202 **CREDIT**  
Invoice Date : 27/02/2026  
Transport: TRANSPORT 1  
Lr. No. / Lr. Date : \_ \_ \_ \_

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	GIRLS MOODY Z408	620342	5	PCS	10	433.00	6.250		405.94	4059.38
2	GIRLS MOODY Z409	620342	5	PCS	12	513.00	6.250		480.94	5771.25
3	GIRLS MOODY Z995	620342	5	PCS	12	465.00	6.250		435.94	5231.25
4	GIRLS MOODY Z455	620342	5	PCS	10	455.00	6.250		426.56	4265.63
5	GIRLS MOODY BAJ2023	620342	5	PCS	10	417.00	6.250		390.94	3909.38
6	GIRLS MOODY 2734	620342	5	PCS	12	390.00	6.250		365.63	4387.50

Invoice Value (In Words)

66.00

RS. TWENTY-NINE THOUSAND SIX ONLY

Total : 27624.39

## Bank Details

A.C.NO.107205001331  
(IFSC-ICIC0001072)

SCAN &amp; PAY



Taxable Amount 27624.39

CGST : 690.60

SGST: 690.60

Roundoff : 0.41

Certified that the Particulars given above are true and correct

Invoice Total : 29006.00

Basic Amount	GST%	CGST	SGST	IGST	Total
27624.39	5%	690.60	690.60	0.00	29005.59

Total Outstanding : 212,316.00

For ANOOP APPARELS

Signature : \_\_\_\_\_

Prepared by

XXXXXX

Authorised Signatory

## TERMS &amp; 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.