

GSTIN : 27AAAHR9850D1Z1

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

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : NEW VARIETY CLOTH STORE,PI PALGAON

Address : PIPALGAON (SADAK)

Contact No.: 9834705183 State : M.H. 27

GSTIN :

Invoice Number : 3167 **CREDIT**

Invoice Date : 25/02/2026

Transport: TRANSPORT 1

Lr. No. / Lr. Date : _ _ _ _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO CHEESE LAYER 46526	620520	5	PCS	4	526.00	6.250		493.13	1972.50
2	TRO CHEESE LAYER 83570	620520	5	PCS	3	570.00	6.250		534.38	1603.13
3	K/P SUBWAY 65431	620520	5	PCS	6	431.00	6.250		404.06	2424.38
4	TRO SANTRO 60425	61072990	5	PCS	4	425.00	6.250		398.44	1593.75
5	JEANS DENIM 05478	620349	5	PCS	6	478.00	6.250		448.13	2688.75
6	JEANS DENIM 05714	620349	5	PCS	4	714.00	6.250		669.38	2677.50
7	JEANS DENIM 00350	620349	5	PCS	1	350.00	6.250		328.13	328.13
8	JEANS DENIM 20260	620349	5	PCS	1	260.00	6.250		243.75	243.75
9	F/S ARMAN 00130	620342	5	PCS	3	130.00	6.250		121.88	365.63

Invoice Value (In Words)

32.00

RS. FOURTEEN THOUSAND FIVE HUNDRED
PACKED WITH NANDANWAR.
NINETY-TWO ONLY

Total : 13897.52

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

SCAN & PAY



Taxable Amount 13897.52

CGST : 347.43

SGST: 347.43

Roundoff : -0.38

Certified that the Particulars given above are true and correct

Invoice Total : 14592.00

Basic Amount	GST%	CGST	SGST	IGST	Total
13897.52	5%	347.43	347.43	0.00	14592.38

Total Outstanding : 51,429.00

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. Goods once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.