

GSTIN : 27AAAHR9850D1Z1

**ANOOP APPARELS**FREIND'S COLONY, FULCHUR GONDIA-441601  
9423112923,8412946086 ,9307815737E-way Bill No -  
ACK No -  
IRN No -**TAX INVOICE**

Name : N.V.GARMENT,GONDIA

Address : MAIN MARKET GONDIA MAIN MARKET GONDIA

Contact No.: 7776821218 State : M.H 27

GSTIN : 27AASPG5655R1ZP

Invoice Number : 3157

**CREDIT**

Invoice Date : 24/02/2026

Transport: SELF

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 30271	61099090	5	PCS	8	219.00		7.00	234.33	1874.64
2	T.SHI ALDRICH 40283	61099090	5	PCS	8	228.00		7.00	243.96	1951.68
3	T.SHI ALDRICH 50295	61099090	5	PCS	14	238.00		7.00	254.66	3565.24
4	T.SHI ALDRICH 60307	61099090	5	PCS	14	247.00		7.00	264.29	3700.06
5	T.SHI ALDRICH 85218	61099090	5	PCS	6	176.00		7.00	188.32	1129.92
6	T.SHI ALDRICH 95230	61099090	5	PCS	6	185.00		7.00	197.95	1187.70
7	T.SHI ALDRICH 70319	61099090	5	PCS	6	257.00		7.00	274.99	1649.94
8	N/PAINT PRINTED LOW. 65430	61072990	5	PCS	6	365.00		7.00	-390.55	-2343.30
9	N/PAINT PRINTED LOW. 00590	61072990	5	PCS	6	500.00		7.00	-535.00	-3210.00

**Invoice Value (In Words)**

74.00

RS. NINE THOUSAND NINE HUNDRED EIGHTY-ONE ONLY

Total : 9505.88

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

SCAN &amp; PAY



Taxable Amount 9505.88

CGST : 237.65

SGST: 237.65

Roundoff : -0.18

Certified that the Particulars given above are true and correct

Invoice Total : 9981.00

Basic Amount	GST%	CGST	SGST	IGST	Total
9505.88	5%	237.65	237.65	0.00	9981.18

Total Outstanding : 148,213.00

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