

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 : 3223

**CREDIT**

Invoice Date : 28/02/2026

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 35396	61072990	5	PCS	6	318.00		7.00	340.26	2041.56
2	N/PAINT EX-POLO 45289	61072990	5	PCS	6	233.00		7.00	249.31	1495.86
3	N/PAINT TREND 52533	61072990	5	PCS	6	452.00		6.00	479.12	2874.72

**Invoice Value (In Words)****18.00**

RS. SIX THOUSAND SEVEN HUNDRED THIRTY-THREE ONLY

Total : **6412.14****Bank Details****A.C.NO.107205001331**  
**(IFSC-ICIC0001072)**

SCAN &amp; PAY

**Taxable Amount 6412.14****CGST : 160.31****SGST: 160.31****Roundoff : 0.24**

Certified that the Particulars given above are true and correct

Invoice Total : **6733.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
6412.14	5%	160.31	160.31	0.00	6732.76

**Total Outstanding : 154,946.00****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.