

GSTIN : 27AAAHR9850D1Z1

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

Name : OM SAI CLOTH STORE,DEORI

Invoice Number : 3185

CREDITAddress : NEAR HIGHWAY ROAD DEORI NEAR HIGHWAY ROAD DEORI
GONDIA

Invoice Date : 26/02/2026

Contact No.: 9764111801 State : MAHARASTR 27

Transport: TRANSPORT 1

GSTIN : 27ATZPG1933A1ZP

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO CHEESE LAYER EECO 78446	620520	5	PCS	4	378.00		7.00	404.46	1617.84
2	TRO CHEESE LAYER AMAZE 46526	620520	5	PCS	4	446.00		7.00	477.22	1908.88
3	TRO CHEESE LAYER CARNIVAL 83570	620520	5	PCS	28	483.00		7.00	516.81	14470.68

Invoice Value (In Words)

36.00

RS. EIGHTEEN THOUSAND EIGHT HUNDRED
NINETY-SEVEN ONLY

Total : 17997.40

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

SCAN & PAY



Taxable Amount 17997.40

CGST : 449.94

SGST: 449.94

Roundoff : -0.28

Certified that the Particulars given above are true and correct

Invoice Total : 18897.00

Basic Amount	GST%	CGST	SGST	IGST	Total
17997.40	5%	449.94	449.94	0.00	18897.28

Total Outstanding : 278,239.00

For ANOOP APPARELS

Signature : _____

Prepared by

XXXXXX

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.