

GSTIN : 27AAAHR9850D1Z1

**ANOOP APPARELS**FREIND'S COLONY, FULCHUR GONDIA-441601  
9423112923,8412946086 ,9307815737

E-way Bill No -

ACK No -

IRN No -

**TAX INVOICE**

Name : OM SAI CLOTH STORE,DEORI

Address : NEAR HIGHWAY ROAD DEORI NEAR HIGHWAY ROAD DEORI  
GONDIA

Contact No.: 9764111801 State : MAHARASTR 27

GSTIN : 27ATZPG1933A1ZP

Invoice Number : 3190

**CREDIT**

Invoice Date : 26/02/2026

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	JEANS DENIM 20378	620349	5	PCS	15	320.00		7.00	342.40	5136.00
2	JEANS LOG IN 95348	620342	5	PCS	6	295.00		7.00	315.65	1893.90

**Invoice Value (In Words)**

21.00

RS. SEVEN THOUSAND THREE HUNDRED EIGHTY-ONE ONLY

Total : 7029.90

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

SCAN &amp; PAY



Taxable Amount 7029.90

CGST : 175.75

SGST: 175.75

Roundoff : -0.40

Certified that the Particulars given above are true and correct

Invoice Total : 7381.00

Basic Amount	GST%	CGST	SGST	IGST	Total
7029.90	5%	175.75	175.75	0.00	7381.40

Total Outstanding : 288,750.00

For ANOOP APPARELS

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

Prepared by TAHIR KHAN,GONDIA

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.