

GSTIN : 27AAAHR9850D1Z1

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

Name : PARUL COLLECTION,KIRNAPUR

Address : KIRNAPUR KIRNAPUR

Contact No.: 9691525131 State: M.P 23

GSTIN : 23BICPC9205Q1Z7

Invoice Number : 3137 **CREDIT**

Invoice Date : 23/02/2026

Transport: NAV DURGA TRA

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	GIRLS MOODY 730	620342	5	PCS	12	730.00	50.000		365.00	4380.00
2	GIRLS MOODY 840	620342	5	PCS	20	840.00	50.000		420.00	8400.00
3	GIRLS MOODY 740	620342	5	PCS	12	740.00	50.000		370.00	4440.00
4	GIRLS MOODY 790	620342	5	PCS	12	790.00	50.000		395.00	4740.00
5	GIRLS MOODY 630	620342	5	PCS	5	630.00	50.000		315.00	1575.00
6	GIRLS MOODY 710	620342	5	PCS	10	710.00	50.000		355.00	3550.00
7	GIRLS MOODY 880	620342	5	PCS	10	880.00	50.000		440.00	4400.00
8	GIRLS MOODY 950	620342	5	PCS	10	950.00	50.000		475.00	4750.00
9	GIRLS MOODY 760	620342	5	PCS	10	760.00	50.000		380.00	3800.00
10	GIRLS MOODY 770	620342	5	PCS	15	770.00	50.000		385.00	5775.00
11	GIRLS MOODY 890	620342	5	PCS	15	890.00	50.000		445.00	6675.00
12	GIRLS MOODY 830	620342	5	PCS	15	830.00	50.000		415.00	6225.00
13	GIRLS MOODY 920	620342	5	PCS	34	920.00	50.000		460.00	15640.00
14	GIRLS MOODY 790	620342	5	PCS	5	790.00	50.000		395.00	1975.00
15	GIRLS MOODY 870	620342	5	PCS	12	870.00	50.000		435.00	5220.00
16	GIRLS MOODY 810	620342	5	PCS	12	810.00	50.000		405.00	4860.00
17	GIRLS MOODY 960	620342	5	PCS	8	960.00	50.000		480.00	3840.00
18	GIRLS MOODY 950	620342	5	PCS	8	950.00	50.000		475.00	3800.00
19	GIRLS MOODY 850	620342	5	PCS	8	850.00	50.000		425.00	3400.00
20	GIRLS MOODY 1020	620342	5	PCS	8	1020.00	50.000		510.00	4080.00
21	GIRLS MOODY 860	620342	5	PCS	4	860.00	50.000		430.00	1720.00
22	GIRLS MOODY 900	620342	5	PCS	5	900.00	50.000		450.00	2250.00

250.00

105495.00

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

SCAN &amp; PAY



Taxable Amount 105495.00

IGST : 5274.75

0.50

Total Outstanding : 565,440.00

For ANOOP APPARELS

Basic Amount	GST%	CGST	SGST	IGST	Total
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Prepared by

RAMESH

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S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	GIRLS MOODY 1150	620342	5	PCS	9	1150.00	50.000		575.00	5175.00
24	GIRLS MOODY 930	620342	5	PCS	12	930.00	50.000		465.00	5580.00

**Invoice Value (In Words)**

271.00

RS. ONE LAKHS TWENTY-TWO THOUSAND  
SIXTY-THREE ONLY**Bank Details**A.C.NO.107205001331  
(IFSC-ICIC0001072)

SCAN &amp; PAY



Total : 116250.00

Taxable Amount 116250.00

IGST : 5812.50

Roundoff : 0.50

Invoice Total : 122063.00

Total Outstanding : 565,440.00

**For ANOOP APPARELS**

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

**Authorised Signatory**

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
116250.00	5%	0.00	0.00	5812.50	122062.50

Prepared by RAMESH

**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.