

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'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 : 3197 **CREDIT**

Invoice Date : 27/02/2026

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	TRO ADMIN 19010/18065/15090/16025/15015	620342	5	PCS	52	780.00	5.000		741.00	38532.00
2	TRO ADMIN 19005/17010/16075/17090/18020/ 17050/18025/19070/19000	620342	5	PCS	47	845.00	5.000		802.75	37729.25
3	TRO ADMIN 17070	620342	5	PCS	10	750.00	5.000		712.50	7125.00
4	TRO ADMIN 18050	620342	5	PCS	4	715.00	5.000		679.25	2717.00
5	TRO ADMIN 15040	620342	5	PCS	8	682.00	5.000		647.90	5183.20
6	TRO ADMIN 16042	620342	5	PCS	5	715.00	5.000		679.25	3396.25

Invoice Value (In Words)

126.00

RS. NINETY-NINE THOUSAND FOUR HUNDRED
SEVENTEEN ONLY**Bank Details**A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Total : 94682.70

Taxable Amount 94682.70

IGST : 4734.13

Roundoff : 0.17

Invoice Total : 99417.00

Certified that the Particulars given above are true and correct

Total Outstanding : 670,396.00

Basic Amount	GST%	CGST	SGST	IGST	Total
94682.70	5%	0.00	0.00	4734.13	99416.83

For ANOOP APPARELS

Signature : _____

Prepared by

RAVI

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.