

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 : 3201 **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	GIRLS MOODY Z162	620342	5	PCS	8	508.00	6.250		476.25	3810.00
2	KIDS PARKEE KIDS 25266	620520	5	PCS	25	266.00	6.250		249.38	6234.38
3	KIDS PARKEE KIDS 05242	620520	5	PCS	25	242.00	6.250		226.88	5671.88
4	KIDS HELLO BROTHER 710	61072990	5	PCS	27	710.00	45+6.25		366.09	9884.53
5	KIDS HELLO BROTHER 890	61072990	5	PCS	10	890.00	45+6.25		458.91	4589.06

**Invoice Value (In Words)**

95.00

RS. THIRTY-ONE THOUSAND SIX HUNDRED  
NINETY-NINE ONLY**Bank Details**A.C.NO.107205001331  
(IFSC-ICIC0001072)

SCAN &amp; PAY



Total : 30189.85

Taxable Amount 30189.85

IGST : 1509.49

Roundoff : -0.34

Invoice Total : 31699.00

Certified that the Particulars given above are true and correct

Total Outstanding : 702,095.00

Basic Amount	GST%	CGST	SGST	IGST	Total
30189.85	5%	0.00	0.00	1509.49	31699.34

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. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.