

GSTIN : 27AAAHR9850D1Z1

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

E-way Bill No -

ACK No -

IRN No -

**TAX INVOICE**

Name : PAWAN VASTRALAY,ARJUNI (MOR)	Invoice Number : 3193 <b>CREDIT</b>
Address : CLOTH MERCHANT ARJUNI(MOR) CLOTH MERCHANT ARJUNI(MOR) WADSA TRACK	Invoice Date : 26/02/2026
Contact No.: 7051150065 9 State : MAHARASTR 27	Transport: GEETA GOODS GARAGE
GSTIN : 27COHPP3294J1ZD	Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS AJOG 93228	61099090	5	PCS	18	228.00	2+6.25		209.48	3770.55
2	KIDS AJOG 78210	61099090	5	PCS	6	210.00	2+6.25		192.94	1157.63
3	KIDS AJOG 63190	61099090	5	PCS	18	190.00	2+6.25		174.56	3142.13
4	KIDS PARKEE KIDS 35277	620520	5	PCS	5	277.00	2+6.25		254.49	1272.47
5	KIDS PARKEE KIDS 25266	620520	5	PCS	65	266.00	2+6.25		244.39	15885.19
6	KIDS PARKEE KIDS 05242	620520	5	PCS	120	242.00	2+6.25		222.34	26680.50
7	N/PAINT TREND 05360	61072990	5	PCS	12	360.00	2+6.25		330.75	3969.00
8	N/PAINT DESI FACTORY 15372	61072990	5	PCS	4	372.00	2+6.25		341.78	1367.10
9	N/PAINT DESI FACTORY 95348	61072990	5	PCS	16	348.00	2+6.25		319.73	5115.60
10	N/PAINT DESI FACTORY 50413	61072990	5	PCS	16	413.00	2+6.25		379.44	6071.10
11	N/PAINT PRINTED LOW. 73204	61072990	5	PCS	3	204.00	2+6.25		187.43	562.28
12	N/PAINT PRINTED LOW. 63193	61072990	5	PCS	3	193.00	2+6.25		177.32	531.96
13	N/PAINT PRINTED LOW. 55183	61072990	5	PCS	3	183.00	2+6.25		168.13	504.39
14	N/PAINT PRINTED LOW. 50177	61072990	5	PCS	3	177.00	2+6.25		162.62	487.86
15	N/PAINT PRINTED LOW. 45171	61072990	5	PCS	3	171.00	2+6.25		157.11	471.32
16	N/PAINT PRINTED LOW. 40165	61072990	5	PCS	3	165.00	2+6.25		151.59	454.78
17	N/PAINT PRINTED LOW. 35160	61072990	5	PCS	3	160.00	2+6.25		147.00	441.00
18	SHIRT STORY 55420	620520	5	PCS	69	420.00	2+6.25		385.88	26625.38
19	F/S ARMAN 005550	620342	5	PCS	2	5550.00	2+6.25		5,099.07	10198.13

**Invoice Value (In Words)****372.00**

RS. ONE LAKHS FOURTEEN THOUSAND ONE HUNDRED FORTY-FOUR ONLY

Total : **108708.37****Bank Details****A.C.NO.107205001331**  
**(IFSC-ICIC0001072 )**

SCAN &amp; PAY

**Taxable Amount 108708.37****CGST : 2717.71****SGST: 2717.71****Roundoff : 0.21**

Certified that the Particulars given above are true and correct

Invoice Total : 114144.00

Basic Amount	GST%	CGST	SGST	IGST	Total
108708.37	5%	2717.71	2717.71	0.00	114143.79

**Total Outstanding : 194,987.00****For ANOOP APPARELS**

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

Prepared by RAMESH

**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.