

GSTIN : 27AAAHR9850D1Z1

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

Name : RADHE SAREE CENTER,EKODI

Address : MAIN MARKET EKODI EKODI

Contact No.: 91454716479 State : MAHARASTR 27

GSTIN :

Invoice Number : 3141 **CREDIT**

Invoice Date : 24/02/2026

Transport: GANESH TRANSPORT

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO KANGAROO 50368	620520	5	PCS	25	368.00			368.00	9200.00
2	TRO KANGAROO 35457	620520	5	PCS	20	457.00			457.00	9140.00
3	KIDS EXEN BOY 66314	61071100	5	PCS	10	314.00			314.00	3140.00
4	KIDS EXEN BOY 36396	61071100	5	PCS	10	396.00			396.00	3960.00
5	KIDS EXEN BOY 19376	61071100	5	PCS	10	376.00			376.00	3760.00
6	KIDS HELLO BROTHER 770	61072990	5	PCS	6	770.00	44.000		431.20	2587.20
7	KIDS HELLO BROTHER 1070	61072990	5	PCS	3	1070.00	44.000		599.20	1797.60
8	KIDS HELLO BROTHER 380	61072990	5	PCS	3	380.00	44.000		212.80	638.40
9	KIDS HELLO BROTHER 860	61072990	5	PCS	3	860.00	44.000		481.60	1444.80

Invoice Value (In Words)

90.00

RS. THIRTY-SEVEN THOUSAND FOUR HUNDRED
FIFTY-ONE ONLY**Bank Details**A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Total : 35668.00

Taxable Amount 35668.00

CGST : 891.70

SGST: 891.70

Roundoff : -0.40

Invoice Total : 37451.00

Certified that the Particulars given above are true and correct

Total Outstanding : 180,678.00

Basic Amount	GST%	CGST	SGST	IGST	Total
35668.00	5%	891.70	891.70	0.00	37451.40

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.