

GSTIN : 27AAAHR9850D1Z1

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

Name : RADHI KA NX, TUMSAR

Address : MAIN MARKET TUMSAR MAIN MARKET TUMSAR

Contact No.: 9405899982 9 State: M.H 27

GSTIN : 27AOPN8464P1ZS

Invoice Number : 3207

**CREDIT**

Invoice Date : 27/02/2026

Transport: RAAZA TRANS.

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	F/S ROYAL STAG CREPE	620342	5	PCS	23	950.00			950.00	21850.00
2	F/S ROYAL STAG WITH P/P	620342	5	PCS	4	1075.00			1,075.00	4300.00

**Invoice Value (In Words)**

27.00

RS. TWENTY-SEVEN THOUSAND FOUR HUNDRED  
FIFTY-EIGHT ONLY

Total : 26150.00

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

SCAN &amp; PAY



Taxable Amount 26150.00

CGST : 653.75

SGST: 653.75

Roundoff : 0.50

Certified that the Particulars given above are true and correct

Invoice Total : 27458.00

Basic Amount	GST%	CGST	SGST	IGST	Total
26150.00	5%	653.75	653.75	0.00	27457.50

Total Outstanding : 74,254.00

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