

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : RAHUL JAIN SALEKASSA
Address : MAIN ROAD SALEKASSA SALEKASSA GONDIA
Contact No.: 9326633312 State : MH 27
GSTIN :

Invoice Number : 3170 **CREDIT**
Invoice Date : 25/02/2026
Transport: ACE
Lr. No. / Lr. Date : _ _ _ _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	JEANS DENIM 22498	620349	5	PCS	6	498.00	6.250		466.88	2801.25

Invoice Value (In Words)

6.00

RS. TWO THOUSAND NINE HUNDRED FORTY-ONE
ONLY

Total : 2801.25

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Taxable Amount 2801.25
CGST : 70.03
SGST: 70.03
Roundoff : -0.31

Certified that the Particulars given above are true and correct

Invoice Total : 2941.00

Basic Amount	GST%	CGST	SGST	IGST	Total
2801.25	5%	70.03	70.03	0.00	2941.31

Total Outstanding : 39,393.00

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.