

GSTIN : 27AAAHR9850D1Z1

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

Name : RAJ SAREE CENTER,WADSA

Address : MAIN BAZAR WADSA MAIN BAZAR WADSA WADSA TRACK

Contact No.: 94221531109 State: M.H 27

GSTIN : 27ACOPK7223K1Z7

Invoice Number : 3150

**CREDIT**

Invoice Date : 24/02/2026

Transport: SELF

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI FUNKY DUDE 50295	61099090	5	PCS	8	250.00		7.00	267.50	2140.00
2	T.SHI FUNKY DUDE 25266	61099090	5	PCS	8	225.00		7.00	240.75	1926.00
3	T.SHI FUNKY DUDE 15254	61099090	5	PCS	6	215.00		7.00	230.05	1380.30
4	T.SHI FUNKY DUDE 00236	61099090	5	PCS	6	200.00		7.00	214.00	1284.00
5	T.SHI FUNKY DUDE 85218	61099090	5	PCS	6	185.00		7.00	197.95	1187.70

**Invoice Value (In Words)****34.00**RS. EIGHT THOUSAND THREE HUNDRED FOURTEEN  
PACKED WITH SATYAM.  
ONLYTotal : **7918.00****Bank Details****A.C.NO.107205001331**  
**(IFSC-ICIC0001072)**

SCAN &amp; PAY

**Taxable Amount 7918.00****CGST : 197.95****SGST: 197.95****Roundoff : 0.10**

Certified that the Particulars given above are true and correct

Invoice Total : **8314.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
7918.00	5%	197.95	197.95	0.00	8313.90

**Total Outstanding : 80,377.00****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.