

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

E-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 : 3187 **CREDIT**

Invoice Date : 26/02/2026

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO CHEESELAYER CARNIVAL 85570	620520	5	PCS	12	483.00		7.00	516.81	6201.72

Invoice Value (In Words)

12.00

RS. SIX THOUSAND FIVE HUNDRED TWELVE ONLY

Total : 6201.72

Bank Details

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

SCAN & PAY



Taxable Amount 6201.72

CGST : 155.04

SGST: 155.04

Roundoff : 0.20

Invoice Total : 6512.00

Certified that the Particulars given above are true and correct

Total Outstanding : 86,889.00

Basic Amount	GST%	CGST	SGST	IGST	Total
6201.72	5%	155.04	155.04	0.00	6511.80

Signature : _____
For ANOOP APPARELS

Prepared by XXXXX

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.