

GSTIN : 27AAAHR9850D1Z1

**ANOOP APPARELS**FREIND'S COLONY, FULCHUR GONDIA-441601  
9423112923,8412946086 ,9307815737E-way Bill No -  
ACK No -  
IRN No -**TAX INVOICE**Name : ROOPESH COLLECTION,LAKHANDUR  
Address : MAIN ROAD WADSA HIGHWAY LAKHANDUR BHANDARA  
Contact No.: 9403907002 State : Maharashtra 27  
GSTIN :Invoice Number : 3161 **CREDIT**  
Invoice Date : 24/02/2026  
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 15372     | 620349   | 5     | PCS  | 33  | 372.00 |         |            | 372.00   | 12276.00 |
| 2   | JEANS DENIM 20378     | 620349   | 5     | PCS  | 12  | 378.00 |         |            | 378.00   | 4536.00  |
| 3   | JEANS LOG IN 95348    | 620342   | 5     | PCS  | 9   | 348.00 |         |            | 348.00   | 3132.00  |
| 4   | KIDS DENIM KIDS 06243 | 61072990 | 5     | BOX  | 15  | 243.00 |         |            | 243.00   | 3645.00  |

**Invoice Value (In Words)**

69.00

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

Total : 23589.00

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

SCAN &amp; PAY



Taxable Amount 23589.00

CGST : 589.73

SGST: 589.73

Roundoff : -0.46

Certified that the Particulars given above are true and correct

Invoice Total : 24768.00

| Basic Amount | GST% | CGST   | SGST   | IGST | Total    |
|--------------|------|--------|--------|------|----------|
| 23589.00     | 5%   | 589.73 | 589.73 | 0.00 | 24768.46 |

Total Outstanding : 30,942.00

For ANOOP APPARELS

Signature : \_\_\_\_\_

Prepared by

RAMESH

Authorised Signatory

**TERMS & CONDITIONS OF SALE**

Payment within 30 days, Discount Allowed Rs. 1474.00

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.