

GSTTIN : 27AAAHR9850D1Z1

**ANOOP APPARELS**FREIND'S COLONY, FULCHUR GONDIA-441601  
9423112923,8412946086 ,9307815737E-way Bill No -  
ACK No -  
IRN No -**TAX INVOICE**Name : SATGURUNANAK CLOTH STORE,DEORI  
Address : MAIN MARKET DEORI BAZAR ROAD DEORI AMGAON  
TRACK  
Contact No.: 9028378812 State : M.H 27  
GSTIN : 27AAFFS3697A1Z4Invoice Number : 3224 **CREDIT**  
Invoice Date : 28/02/2026  
Transport: TRANSPORT 1  
Lr. No. / Lr. Date : \_ \_ \_ \_

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT AROOW 599	61079190	5	PCS	1	599.00	49.000		305.49	305.49
2	SHIRT AROOW 649	61079190	5	PCS	1	649.00	49.000		330.99	330.99
3	SHIRT AROOW 799	61079190	5	PCS	4	799.00	49.000		407.49	1629.96
4	SHIRT AROOW 830	61079190	5	PCS	2	830.00	49.000		423.30	846.60
5	JEANS DENIM 83334	620349	5	PCS	8	334.00			334.00	2672.00
6	F/S ROYAL STAG 495	620342	5	PCS	7	495.00			495.00	3465.00

**Invoice Value (In Words)**

23.00

RS. NINE THOUSAND SEVEN HUNDRED THIRTEEN ONLY

Total : 9250.04

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

SCAN &amp; PAY

Taxable Amount 9250.04  
CGST : 231.26  
SGST: 231.26  
Roundoff : 0.44

Certified that the Particulars given above are true and correct

Invoice Total : 9713.00

Basic Amount	GST%	CGST	SGST	IGST	Total
9250.04	5%	231.26	231.26	0.00	9712.56

Total Outstanding : 158,616.00

For ANOOP APPARELS

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

Prepared by

XXXXXX

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.