

GSTIN : 27AAAHR9850D1Z1

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

Name : SATYAM MALL,WADSA

Address : MAIN MARKET DESAIGUNJ WADSA GADCHIROLI

Contact No.: 9422973360 9 State: MAHARASHT 27

GSTIN : 27AMBPK8534G1Z0

Invoice Number : 3149 **CREDIT**

Invoice Date : 24/02/2026

Transport: TAJ TRANSPORT

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 85218	61099090	5	PCS	12	185.00		7.00	197.95	2375.40
2	T.SHI FUNKY DUDE 00236	61099090	5	PCS	12	200.00		7.00	214.00	2568.00
3	T.SHI FUNKY DUDE 40283	61099090	5	PCS	8	240.00		7.00	256.80	2054.40
4	T.SHI FUNKY DUDE 35277	61099090	5	PCS	6	235.00		7.00	251.45	1508.70
5	T.SHI FUNKY DUDE 30271	61099090	5	PCS	16	230.00		7.00	246.10	3937.60
6	T.SHI FUNKY DUDE 25266	61099090	5	PCS	50	225.00		7.00	240.75	12037.50

Invoice Value (In Words)**104.00**

RS. TWENTY-FIVE THOUSAND SEVEN HUNDRED SIX ONLY

Total : **24481.60****Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 24481.60****CGST : 612.05****SGST: 612.05****Roundoff : 0.30**

Certified that the Particulars given above are true and correct

Invoice Total : **25706.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
24481.60	5%	612.05	612.05	0.00	25705.70

Total Outstanding : 113,507.00**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.