

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 : 3189

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 EECO78446	620520	5	PCS	20	378.00		7.00	404.46	8089.20
2	TRO CHEESELAYER CARNIVAL 83570	620520	5	PCS	8	483.00		7.00	516.81	4134.48

Invoice Value (In Words)**28.00**RS. TWELVE THOUSAND EIGHT HUNDRED
THIRTY-FIVE ONLY**Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

Total : **12223.68****Taxable Amount 12223.68****CGST : 305.59****SGST: 305.59****Roundoff : 0.14**Invoice Total : **12835.00****Total Outstanding : 126,342.00****For ANOOP APPARELS**

Signature : _____

Authorised Signatory

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
12223.68	5%	305.59	305.59	0.00	12834.86

Prepared by

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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.