

GSTIN : 27AAAHR9850D1Z1

# ANOOP APPARELS

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

E-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 : 3208 **CREDIT**  
Invoice Date : 27/02/2026  
Transport: TAJ TRANSPORT  
Lr. No. / Lr. Date : \_ \_ \_ \_

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT STORY 55420	620520	5	PCS	39	355.00		7.00	379.85	14814.15

### Invoice Value (In Words)

39.00

RS. FIFTEEN THOUSAND FIVE HUNDRED FIFTY-FIVE ONLY

Total : 14814.15

### Bank Details

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

SCAN & PAY



Taxable Amount 14814.15  
CGST : 370.35  
SGST: 370.35  
Roundoff : 0.15

Certified that the Particulars given above are true and correct

Invoice Total : 15555.00

Basic Amount	GST%	CGST	SGST	IGST	Total
14814.15	5%	370.35	370.35	0.00	15554.85

Total Outstanding : 141,897.00

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. Goods once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.