

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : SHIVAM SHOWROOM,BHANDARA

Address : MAIN BAZAR BADA BAZAR BHANDARA

Contact No.: 9373540780 State : Maharashtra 27

GSTIN : 27AKYPG1089K1ZG

Invoice Number : 3148

CREDIT

Invoice Date : 24/02/2026

Transport: TRANSPORT 1

Lr. No. / Lr. Date : _ _ _ _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS SS JUNIOUR 5523 26*30	620520	5	PCS	3	262.00		7.00	280.34	841.02
2	KIDS SS JUNIOUR 32*38	620520	5	PCS	3	280.00		7.00	299.60	898.80
3	KIDS SS JUNIOUR 5509 26/30	620520	5	PCS	3	245.00		7.00	262.15	786.45
4	KIDS SS JUNIOUR 32/38	620520	5	PCS	3	263.00		7.00	281.41	844.23
5	KIDS SS JUNIOUR 2228 26/30	620520	5	PCS	3	258.00		7.00	276.06	828.18
6	KIDS SS JUNIOUR 32/38	620520	5	PCS	3	275.00		7.00	294.25	882.75
7	KIDS SS JUNIOUR 4631 26*30	620520	5	PCS	6	292.00		7.00	312.44	1874.64
8	KIDS SS JUNIOUR 32/38	620520	5	PCS	6	301.00		7.00	322.07	1932.42
9	KIDS SS JUNIOUR 2224 26/30	620520	5	PCS	6	275.00		7.00	294.25	1765.50
10	KIDS SS JUNIOUR 32/38	620520	5	PCS	6	292.00		7.00	312.44	1874.64
11	KIDS SS JUNIOUR 5518 26/30	620520	5	PCS	6	249.00		7.00	266.43	1598.58
12	KIDS SS JUNIOUR 32/38	620520	5	PCS	6	267.00		7.00	285.69	1714.14
13	KIDS SS JUNIOUR 5564 26/30	620520	5	PCS	3	258.00		7.00	276.06	828.18
14	KIDS SS JUNIOUR 32/38	620520	5	PCS	3	275.00		7.00	294.25	882.75
15	KIDS SS JUNIOUR 2229 26/30	620520	5	PCS	3	297.00		7.00	317.79	953.37
16	KIDS SS JUNIOUR 32/38	620520	5	PCS	3	314.00		7.00	335.98	1007.94
17	KIDS SS JUNIOUR 4709 26/30	620520	5	PCS	3	275.00		7.00	294.25	882.75
18	KIDS SS JUNIOUR 32/38	620520	5	PCS	3	292.00		7.00	312.44	937.32
19	KIDS SS JUNIOUR 4715 26/30	620520	5	PCS	3	292.00		7.00	312.44	937.32
20	KIDS SS JUNIOUR 32/38	620520	5	PCS	3	258.00		7.00	276.06	828.18
21	KIDS SS JUNIOUR 4546	620520	5	PCS	3	237.00		7.00	253.59	760.77
22	KIDS SS JUNIOUR 3453 26*30	620520	5	PCS	9	284.00		7.00	303.88	2734.92

90.00

26594.85

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

SCAN & PAY



Taxable Amount 26594.85

CGST : 664.86

SGST: 664.86

-0.14

Total Outstanding : 135,895.00

For ANOOP APPARELS

Basic Amount	GST%	CGST	SGST	IGST	Total

Prepared by

XXXXXX

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-way Bill No -
ACK No -
IRN No -**TAX INVOICE**Name : SHIVAM SHOWROOM,BHANDARA
Address : MAIN BAZAR BADA BAZAR BHANDARA
Contact No.: 9373540780 State : Maharashtra 27
GSTIN : 27AKYPG1089K1ZGInvoice Number : 3148 **CREDIT**
Invoice Date : 24/02/2026
Transport: TRANSPORT 1
Lr. No. / Lr. Date : _ _ _ _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	KIDS SS JUNIOUR 32/38	620520	5	PCS	9	301.00		7.00	322.07	2898.63

Invoice Value (In Words)

99.00

RS. THIRTY THOUSAND NINE HUNDRED SIXTY-EIGHT ONLY

Total : 29493.48

Bank DetailsA.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Taxable Amount 29493.48

CGST : 737.33

SGST: 737.33

Roundoff : -0.14

Certified that the Particulars given above are true and correct

Invoice Total : 30968.00

Basic Amount	GST%	CGST	SGST	IGST	Total
29493.48	5%	737.33	737.33	0.00	30968.14

Total Outstanding : 135,895.00

For ANOOP APPARELS

Signature : _____

Prepared by

XXXXX

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.