

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-way Bill No -
ACK No -
IRN No -**TAX INVOICE**Name : SHIV CLOTH & XEROX,RAWANWADI
Address : BALAGHAT ROAD RAWANWADI BALAGHAT TRACK
Contact No.: 9404364476 State : MAHARASHT 27
GSTIN :Invoice Number : 3145 **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 4732 26*30	620520	5	PCS	9	369.00			369.00	3321.00
2	KIDS SS JUNIOUR 32*38	620520	5	PCS	12	391.00			391.00	4692.00
3	KIDS SS JUNIOUR 4633 26*30	620520	5	PCS	9	310.00			310.00	2790.00
4	KIDS SS JUNIOUR 36*38	620520	5	PCS	12	332.00			332.00	3984.00
5	KIDS SS JUNIOUR 4907 26/30	620520	5	PCS	12	342.00			342.00	4104.00
6	KIDS SS JUNIOUR 32*38	620520	5	PCS	16	364.00			364.00	5824.00
7	KIDS SS JUNIOUR 3453 26/30	620520	5	PCS	27	353.00			353.00	9531.00
8	KIDS SS JUNIOUR 32/38	620520	5	PCS	36	375.00			375.00	13500.00
9	KIDS SS JUNIOUR 2324 26*30	620520	5	PCS	15	396.00			396.00	5940.00
10	KIDS SS JUNIOUR 32/38	620520	5	PCS	20	417.00			417.00	8340.00

Invoice Value (In Words)

168.00

RS. SIXTY-FIVE THOUSAND ONE HUNDRED
TWENTY-SEVEN ONLY

Total : 62026.00

Bank Details

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

SCAN & PAY



Taxable Amount 62026.00

CGST : 1550.66

SGST: 1550.66

Roundoff : -0.32

Certified that the Particulars given above are true and correct

Invoice Total : 65127.00

Basic Amount	GST%	CGST	SGST	IGST	Total
62026.00	5%	1550.66	1550.66	0.00	65127.32

Total Outstanding : 175,272.00

For ANOOP APPARELS

Signature : _____

Prepared by

XXXXXX

Authorised Signatory

TERMS & CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 3877.00

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.