

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-way Bill No -
ACK No -
IRN No -**TAX INVOICE**Name : SHREEJEE VASTRALAYE AMGOAN
Address : MAIN ROAD AMGOAN MAIN ROAD AMGOAN
Contact No.: 9730959051 State : MAHARASHT 27
GSTIN : 27ADLPA7843F1ZJInvoice Number : 3195 **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	N/PAINT DESI FACTORY 30507	61072990	5	PCS	48	430.00		6.00	455.80	21878.40
2	N/PAINT DESI FACTORY 50531	61072990	5	PCS	6	450.00		6.00	477.00	2862.00
3	N/PAINT DESI FACTORY 20614	61072990	5	PCS	6	520.00		6.00	551.20	3307.20
4	N/PAINT DESI FACTORY 75325	61072990	5	PCS	34	275.00		6.00	291.50	9911.00
5	N/PAINT DESI FACTORY 15372	61072990	5	PCS	12	315.00		6.00	333.90	4006.80
6	N/PAINT DESI FACTORY 95348	61072990	5	PCS	12	295.00		6.00	312.70	3752.40
7	N/PAINT DESI FACTORY 15490	61072990	5	PCS	24	415.00		6.00	439.90	10557.60

Invoice Value (In Words)

142.00

RS. FIFTY-NINE THOUSAND EIGHTY-NINE ONLY

Total : 56275.40

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

SCAN & PAY



Taxable Amount	56275.40
CGST :	1406.89
SGST:	1406.89
Roundoff :	-0.18

Certified that the Particulars given above are true and correct

Invoice Total : 59089.00

Basic Amount	GST%	CGST	SGST	IGST	Total
56275.40	5%	1406.89	1406.89	0.00	59089.18

Total Outstanding : 276,263.00

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.