

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-way Bill No -
ACK No -
IRN No -**TAX INVOICE**Name : SHREE MANGALAM (NEW),DEORI
Address : MAIN MARKET DEORI MAIN ROAD DEORI
Contact No.: 9527016081 State : Maharashtra 27
GSTIN : 27ACAFM7035P1ZSInvoice Number : 3176 **CREDIT**
Invoice Date : 26/02/2026
Transport: AJMERI TRANSPORT
Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT NEON PLUS 735	620520	5	PCS	22	397.00		7.00	424.79	9345.38
2	SHIRT NEON PLUS 710	620520	5	PCS	10	384.00		7.00	410.88	4108.80
3	SHIRT NEON PLUS 725	620520	5	PCS	7	392.00		7.00	419.44	2936.08
4	SHIRT NEON PLUS 825	620520	5	PCS	12	446.00		7.00	477.22	5726.64
5	SHIRT NEON PLUS 795	620520	5	PCS	21	430.00		7.00	460.10	9662.10

Invoice Value (In Words)

72.00

RS. THIRTY-THREE THOUSAND THREE HUNDRED
SIXTY-EIGHT ONLY

Total : 31779.00

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

SCAN & PAY



Taxable Amount 31779.00

CGST : 794.47

SGST: 794.47

Roundoff : 0.06

Certified that the Particulars given above are true and correct

Invoice Total : 33368.00

Basic Amount	GST%	CGST	SGST	IGST	Total
31779.00	5%	794.47	794.47	0.00	33367.94

Total Outstanding : 387,880.00

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.