

GSTIN : 27AAAHR9850D1Z1

**ANOOP APPARELS**FREIND'S COLONY, FULCHUR GONDIA-441601  
9423112923,8412946086 ,9307815737E-way Bill No -  
ACK No -  
IRN No -**TAX INVOICE**

Name : SHREE MANGALAM (NEW),DEORI

Invoice Number : 3186

**CREDIT**

Address : MAIN MARKET DEORI MAIN ROAD DEORI

Invoice Date : 26/02/2026

Contact No.: 9527016081 State : Maharashtra 27

Transport: TRANSPORT 1

GSTIN : 27ACAFM7035P1ZS

Lr. No. / Lr. Date : \_-\_-\_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO CHEESE LAYER AMAZE 46526	620520	5	PCS	80	446.00		2.00	454.92	36393.60
2	TRO CHEESE LAYER CARNIVAL 83570	620520	5	PCS	16	483.00		2.00	492.66	7882.56

**Invoice Value (In Words)****96.00**

RS. FORTY-SIX THOUSAND FOUR HUNDRED NINETY ONLY

Total : **44276.16****Bank Details****A.C.NO.107205001331**  
**(IFSC-ICIC0001072)**

SCAN &amp; PAY

**Taxable Amount 44276.16****CGST : 1106.90****SGST: 1106.90****Roundoff : 0.04**

Certified that the Particulars given above are true and correct

Invoice Total : 46490.00

Basic Amount	GST%	CGST	SGST	IGST	Total
44276.16	5%	1106.90	1106.90	0.00	46489.96

**Total Outstanding : 434,370.00****For ANOOP APPARELS**

Signature : \_\_\_\_\_

Prepared by

XXXXXX

**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.