

GSTIN : 27AAAHR9850D1Z1

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

Name : SHREE RADHE KRI SHNA COLLECTION,KORCHI

Invoice Number : 3226

CREDIT

Address : MAIN MARKET KORCHI

Invoice Date : 28/02/2026

Contact No.: 9420969451 State : MAHARASHT 27

Transport: SELF

GSTIN :

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT NEON PLUS 699	620520	5	PCS	6	699.00	36+6.25		419.40	2516.40
2	SHIRT NEON PLUS 675	620520	5	PCS	3	675.00	36+6.25		405.00	1215.00
3	SHIRT NEON PLUS 735	620520	5	PCS	10	735.00	36+6.25		441.00	4410.00
4	SHIRT AROOW 599	61079190	5	PCS	3	599.00	49+6.25		286.40	859.19
5	KIDS KIDS LOWER 45171	61072990	5	PCS	18	171.00	6.250		160.31	2885.63
6	KIDS KIDS LOWER 35159	61072990	5	PCS	18	159.00	6.250		149.06	2683.13
7	KIDS X FORM(VERITO) MAGIC 69081	61099090	5	PCS	15	81.00	6.250		75.94	1139.06
8	KIDS X FORM(VERITO) 79093	61099090	5	PCS	10	93.00	6.250		87.19	871.88
9	KIDS X FORM(VERITO) GLOSSY 00118	61099090	5	PCS	5	118.00	6.250		110.63	553.13
10	KIDS X FORM(VERITO) 90106	61099090	5	PCS	15	106.00	6.250		99.38	1490.63
11	KIDS X FORM(VERITO) 80094	61099090	5	PCS	10	94.00	6.250		88.13	881.25
12	KIDS X FORM(VERITO) RARE 23145	61099090	5	PCS	5	145.00	6.250		135.94	679.69
13	KIDS X FORM(VERITO) 13133	61099090	5	PCS	5	133.00	6.250		124.69	623.44
14	KIDS X FORM(VERITO) 03122	61099090	5	PCS	5	122.00	6.250		114.38	571.88
15	KIDS X FORM(VERITO) 93110	61099090	5	PCS	15	110.00	6.250		103.13	1546.88
16	KIDS X FORM(VERITO) 83098	61099090	5	PCS	10	98.00	6.250		91.88	918.75
17	KIDS X FORM(VERITO) 7 STAR 58068	61099090	5	PCS	15	68.00	6.250		63.75	956.25
18	KIDS X FORM(VERITO) 68080	61099090	5	PCS	10	80.00	6.250		75.00	750.00
19	KIDS X FORM(VERITO) 78092	61099090	5	PCS	5	92.00	6.250		86.25	431.25

183.00

25983.44

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

SCAN & PAY



Taxable Amount 25983.44

CGST : 649.61

SGST: 649.61

-0.40

Total Outstanding : 43,553.00

For ANOOP APPARELS

Basic Amount	GST%	CGST	SGST	IGST	Total

Prepared by

RAMESH

GSTIN : 27AAAHR9850D1Z1

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

Name : SHREE RADHE KRISHNA COLLECTION, KORCHI

Address : MAIN MARKET KORCHI

Contact No.: 9420969451 State : MAHARASHT 27

GSTIN :

Invoice Number : 3226

CREDIT

Invoice Date : 28/02/2026

Transport: SELF

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
20	KIDS X FORM(VERITO) 03122	61099090	5	PCS	5	122.00	6.250		114.38	571.88
21	KIDS AJOG 39164	61099090	5	PCS	18	164.00	6.250		153.75	2767.50
22	KIDS AJOG 19140	61099090	5	PCS	18	140.00	6.250		131.25	2362.50
23	KIDS AJOG 29152	61099090	5	PCS	6	152.00	6.250		142.50	855.00

Invoice Value (In Words)**230.00**RS. THIRTY-FOUR THOUSAND ONE HUNDRED
SIXTY-SEVEN ONLY**Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

Total : **32540.32****Taxable Amount 32540.32****CGST : 813.54****SGST: 813.54****Roundoff : -0.40**Invoice Total : **34167.00**

Certified that the Particulars given above are true and correct

Total Outstanding : 43,553.00

Basic Amount	GST%	CGST	SGST	IGST	Total
32540.32	5%	813.54	813.54	0.00	34167.40

Signature : _____
For ANOOP APPARELS

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.