

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

Address : MAIN MARKET KORCHI

Contact No.: 9420969451 State : MAHARASHT 27

GSTIN :

Invoice Number : 3227

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
1	T.SHI T.SHIRT 63074	620349	5	PCS	18	74.00	6.250		69.38	1248.75
2	T.SHI T.SHIRT 66078	620349	5	PCS	18	78.00	6.250		73.13	1316.25
3	T.SHI T.SHIRT 69081	620349	5	PCS	18	81.00	6.250		75.94	1366.88
4	T.SHI T.SHIRT 72085	620349	5	PCS	18	85.00	6.250		79.69	1434.38
5	T.SHI JOHN BERG 40374	61071100	5	PCS	24	374.00	6.250		350.63	8415.00
6	T.SHI T.SHIRT 35277	620349	5	PCS	6	277.00	6.250		259.69	1558.13
7	T.SHI T.SHIRT 11249	620349	5	PCS	16	249.00	6.250		233.44	3735.00
8	T.SHI ALDRICH 70201	61099090	5	PCS	10	201.00	6.250		188.44	1884.38
9	T.SHI ALDRICH 90224	61099090	5	PCS	10	224.00	6.250		210.00	2100.00
10	T.SHI ALDRICH 80212	61099090	5	PCS	10	212.00	6.250		198.75	1987.50
11	N/PAINT ERBAN 95466	61079190	5	PCS	24	466.00	6.250		436.88	10485.00
12	JEANS DENIM 80212	620349	5	PCS	6	212.00	6.250		198.75	1192.50
13	TRO MITTY 50531	61079190	5	PCS	9	531.00	6.250		497.81	4480.31
14	TRO MITTY 15490	61079190	5	PCS	6	490.00	6.250		459.38	2756.25
15	TRO MITTY 75442	61079190	5	PCS	8	442.00	6.250		414.38	3315.00
16	TRO MITTY 00472	61079190	5	PCS	4	472.00	6.250		442.50	1770.00
17	TRO MITTY 85454	61079190	5	PCS	23	454.00	6.250		425.63	9789.38
18	JEANS DENIM 20378	620349	5	PCS	12	378.00	6.250		354.38	4252.50
19	JEANS LOG IN 95348	620342	5	PCS	6	348.00	6.250		326.25	1957.50
20	N/PAINT PRINTED LOW. 25148	61072990	5	PCS	17	148.00	6.250		138.75	2358.75
21	N/PAINT PRINTED LOW. 55183	61072990	5	PCS	18	183.00	6.250		171.56	3088.13
22	N/PAINT PRINTED LOW. 85218	61072990	5	PCS	18	218.00	6.250		204.38	3678.75

299.00**74170.34**Bank Details
A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 74170.34****CGST : 1854.28****SGST: 1854.28****-0.36****Total Outstanding : 134,130.00****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 -
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Name : SHREE RADHE KRISHNA COLLECTION, KORCHI

Address : MAIN MARKET KORCHI

Contact No.: 9420969451 State : MAHARASHT 27

GSTIN :

Invoice Number : 3227

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
23	SHIRT CO2 40165	620520	5	PCS	24	165.00	6.250		154.69	3712.50
24	SHIRT CO2 15254	620520	5	PCS	12	254.00	6.250		238.13	2857.50
25	SHIRT CO2 55183	620520	5	PCS	12	183.00	6.250		171.56	2058.75
26	SHIRT CO2 40283	620520	5	PCS	6	283.00	6.250		265.31	1591.88
27	SHIRT CO2 82333	620520	5	PCS	6	333.00	6.250		312.19	1873.13

Invoice Value (In Words)**359.00**RS. NINETY THOUSAND FIVE HUNDRED
SEVENTY-SEVEN ONLY**Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

Total : **86264.10****Taxable Amount 86264.10****CGST : 2156.63****SGST: 2156.63****Roundoff : -0.36**Invoice Total : **90577.00****Total Outstanding : 134,130.00****For ANOOP APPARELS**

Signature : _____

Authorised Signatory

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
86264.10	5%	2156.63	2156.63	0.00	90577.36

Prepared by RAMESH

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.