

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-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 : 3230 **CREDIT**

Invoice Date : 28/02/2026

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	JEANS DENIM 15372	620349	5	PCS	10	372.00	6.250		348.75	3487.50

Invoice Value (In Words)

10.00

RS. THREE THOUSAND SIX HUNDRED SIXTY-TWO ONLY

Total : 3487.50

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

SCAN & PAY



Taxable Amount 3487.50

CGST : 87.19

SGST: 87.19

Roundoff : 0.12

Certified that the Particulars given above are true and correct

Invoice Total : 3662.00

Basic Amount	GST%	CGST	SGST	IGST	Total
3487.50	5%	87.19	87.19	0.00	3661.88

Total Outstanding : 160,678.00

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.