

GSTIN : 27AAAHR9850D1Z1

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

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : SHREE RAM READYMADE,SALEKASSA

Address : MAIN BAZAR MAIN BAZAR SALEKASSA

Contact No.: 9823596914 State : MAHARASHT 27

GSTIN : 27ADRP6793B1Z7

Invoice Number : 3146

CREDIT

Invoice Date : 24/02/2026

Transport: ACE

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS SS JUNIOUR 2313 26*30	620520	5	PCS	21	455.00			455.00	9555.00
2	KIDS SS JUNIOUR 32*38	620520	5	PCS	28	476.00			476.00	13328.00

Invoice Value (In Words)

49.00

RS. TWENTY-FOUR THOUSAND TWENTY-SEVEN ONLY

Total : 22883.00

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

SCAN & PAY



Taxable Amount 22883.00

CGST : 572.08

SGST: 572.08

Roundoff : -0.16

Certified that the Particulars given above are true and correct

Invoice Total : 24027.00

Basic Amount	GST%	CGST	SGST	IGST	Total
22883.00	5%	572.08	572.08	0.00	24027.16

Total Outstanding : 435,436.00

For ANOOP APPARELS

Signature : _____

Prepared by

XXXXXX

Authorised Signatory**TERMS & CONDITIONS OF SALE****Payment within 30 days, Discount Allowed Rs. 1430.00**

1. Intrest @ 24% will be charged from the date of bill. 2. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.