

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-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 : 3220

CREDIT

Invoice Date : 28/02/2026

Transport: ACE

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

| S.N | Description of Goods | HSN | GST % | Pack | Qty | Rate | Disc. % | Add Profit | Net Rate | Amount |
|-----|----------------------|--------|-------|------|-----|--------|---------|------------|----------|---------|
| 1 | SHIRT NEON PLUS 795 | 620520 | 5 | PCS | 17 | 795.00 | 36.000 | | 508.80 | 8649.60 |
| 2 | SHIRT NEON PLUS 660 | 620520 | 5 | PCS | 9 | 660.00 | 36.000 | | 422.40 | 3801.60 |
| 3 | SHIRT NEON PLUS 825 | 620520 | 5 | PCS | 10 | 825.00 | 36.000 | | 528.00 | 5280.00 |
| 4 | SHIRT NEON PLUS 710 | 620520 | 5 | PCS | 18 | 710.00 | 36.000 | | 454.40 | 8179.20 |
| 5 | SHIRT NEON PLUS 725 | 620520 | 5 | PCS | 9 | 725.00 | 36.000 | | 464.00 | 4176.00 |

Invoice Value (In Words)

63.00

RS. THIRTY-ONE THOUSAND FIVE HUNDRED
NINETY-ONE ONLY**Bank Details**A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Total : 30086.40

Taxable Amount 30086.40

CGST : 752.16

SGST: 752.16

Roundoff : 0.28

Invoice Total : 31591.00

Certified that the Particulars given above are true and correct

Total Outstanding : 454,842.00

| Basic Amount | GST% | CGST | SGST | IGST | Total |
|--------------|------|--------|--------|------|----------|
| 30086.40 | 5% | 752.16 | 752.16 | 0.00 | 31590.72 |

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.