

GSTIN : 27AAAHR9850D1Z1

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

Name : SHREYA GARMENTS,BADEGAON

Invoice Number : 3214

CREDITAddress : CLOTH MERCHANT BADEGAON CLOTH MERCHANT TIRODA
BHANDARA TRACK

Invoice Date : 27/02/2026

Contact No.: 9766727785 State : M.H 27

Transport: NISHAD TRANSPORT

GSTIN : 27BNKPA7275F1ZW

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	K/P SUBWAY 40873	620520	5	PCS	10	873.00			873.00	8730.00
2	K/P SUBWAY 30625	620520	5	PCS	8	625.00			625.00	5000.00
3	K/P SUBWAY 00708	620520	5	PCS	4	708.00			708.00	2832.00
4	K/P SUBWAY 90932	620520	5	PCS	12	932.00			932.00	11184.00
5	K/P SQUARE 701145	61079190	5	PCS	3	1145.00			1,145.00	3435.00
6	KIDS X FORM(VERITO) 7STAR 58068	61099090	5	PCS	15	68.00			68.00	1020.00
7	KIDS X FORM(VERITO) 68080	61099090	5	PCS	15	80.00			80.00	1200.00
8	KIDS X FORM(VERITO) 78092	61099090	5	PCS	5	92.00			92.00	460.00
9	KIDS X FORM(VERITO) 88103	61099090	5	PCS	5	103.00			103.00	515.00
10	KIDS X FORM(VERITO) 98116	61099090	5	PCS	5	116.00			116.00	580.00
11	KIDS X FORM(VERITO) 03122	61099090	5	PCS	5	122.00			122.00	610.00
12	KIDS B.MARK 80212	61099090	5	PCS	12	212.00			212.00	2544.00
13	KIDS B.MARK 70201	61099090	5	PCS	6	201.00			201.00	1206.00
14	KIDS B.MARK 60189	61099090	5	PCS	18	189.00			189.00	3402.00
15	KIDS B.MARK 50177	61099090	5	PCS	12	177.00			177.00	2124.00
16	N/PAINT PRINTED LOW. 95230	61072990	5	PCS	3	230.00			230.00	690.00
17	N/PAINT PRINTED LOW. 90224	61072990	5	PCS	3	224.00			224.00	672.00
18	N/PAINT PRINTED LOW. 85218	61072990	5	PCS	3	218.00			218.00	654.00
19	N/PAINT PRINTED LOW. 80212	61072990	5	PCS	3	212.00			212.00	636.00
20	KIDS A&M 45171	61099090	5	PCS	16	171.00			171.00	2736.00
21	KIDS ZOZO 64194	61079190	5	PCS	15	194.00			194.00	2910.00

178.00

53140.00

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

SCAN & PAY



Taxable Amount 53140.00

CGST : 1328.51

SGST: 1328.51

0.48

Total Outstanding : 212,183.00

Basic Amount	GST%	CGST	SGST	IGST	Total

For ANOOP APPARELS

Prepared by

BISEN

GSTIN : 27AAAHR9850D1Z1

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

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TAX INVOICE

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Address : CLOTH MERCHANT BADEGAON CLOTH MERCHANT TIRODA
BHANDARA TRACK

Contact No.: 9766727785 State: M.H 27

GSTIN : 27BNKPA7275F1ZW

Invoice Number : 3214 **CREDIT**

Invoice Date : 27/02/2026

Transport: NISHAD TRANSPORT

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
22	KIDS ZOZO 74205	61079190	5	PCS	10	5.00			5.00	50.00

Invoice Value (In Words)**188.00**

RS. FIFTY-FIVE THOUSAND EIGHT HUNDRED FIFTY ONLY

Total : **53190.00****Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 53190.00****CGST : 1329.76****SGST: 1329.76****Roundoff : 0.48**

Certified that the Particulars given above are true and correct

Invoice Total : **55850.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
53190.00	5%	1329.76	1329.76	0.00	55849.52

Total Outstanding : 212,183.00**For ANOOP APPARELS**

Signature : _____

Prepared by

BISEN

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.