

GSTIN : 27AAAHR9850D1Z1

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

Name : S.K.COLLECTION,GONDIA

Address : ISARKA MARKET GONDIA GONDIA

Contact No.: 7741965850 State : MAHARASTR 27

GSTIN :

Invoice Number : 3154

**CREDIT**

Invoice Date : 24/02/2026

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT PRINTED LOW. 80566	61072990	5	PCS	18	480.00		4.00	499.20	8985.60
2	JEANS LOG IN 95348	620342	5	PCS	24	295.00		7.00	315.65	7575.60
3	N/PAINT DESI FACTORY 75442	61072990	5	PCS	24	375.00		7.00	401.25	9630.00

**Invoice Value (In Words)****66.00**

RS. TWENTY-SEVEN THOUSAND FIVE HUNDRED ONE ONLY

Total : **26191.20****Bank Details****A.C.NO.107205001331**  
**(IFSC-ICIC0001072 )**

SCAN &amp; PAY

**Taxable Amount 26191.20****CGST : 654.78****SGST: 654.78****Roundoff : 0.24**

Certified that the Particulars given above are true and correct

Invoice Total : **27501.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
26191.20	5%	654.78	654.78	0.00	27500.76

**Total Outstanding : 217,326.00****For ANOOP APPARELS**

Signature : \_\_\_\_\_

Prepared by

RAMESH

**Authorised Signatory****TERMS & CONDITIONS OF SALE**

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.