

GSTIN : 27AAAHR9850D1Z1

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

Name : S.KUMAR & BROTHERS,GONDIA

Address : MAIN ROAD GONDIA MAIN ROAD GONDIA

Contact No.: 7350225951 State : MAHARASHT 27

GSTIN : 27AASPJ6422F1ZK

Invoice Number : 3143

CREDIT

Invoice Date : 24/02/2026

Transport: SELF

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO KANGAROO ITALIAN ANKLE	620520	5	PCS	5	580.00		4.00	603.20	3016.00
2	TRO KANGAROO GAP SATIN/LINEAN	620520	5	PCS	15	452.00		4.00	470.08	7051.20
3	TRO KANGAROO TURKISH	620520	5	PCS	5	559.00		4.00	581.36	2906.80

Invoice Value (In Words)**25.00**RS. THIRTEEN THOUSAND SIX HUNDRED
TWENTY-THREE ONLY**Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

Total : **12974.00****Taxable Amount 12974.00****CGST : 324.35****SGST: 324.35****Roundoff : 0.30**Invoice Total : **13623.00**

Certified that the Particulars given above are true and correct

Total Outstanding : 41,668.00

Basic Amount	GST%	CGST	SGST	IGST	Total
12974.00	5%	324.35	324.35	0.00	13622.70

For ANOOP APPARELS

Signature : _____

Prepared by

RAVI

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.