

GSTIN : 27AAAHR9850D1Z1

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

Name : S.KUMAR &amp; BROTHERS,GONDIA

Address : MAIN ROAD GONDIA MAIN ROAD GONDIA

Contact No.: 7350225951 State: MAHARASHT 27

GSTIN : 27AASPJ6422F1ZK

Invoice Number : 3177

**CREDIT**

Invoice Date : 26/02/2026

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT NEON PLUS 735	620520	5	PCS	27	397.00		4.00	412.88	11147.76
2	SHIRT NEON PLUS 725	620520	5	PCS	13	392.00		4.00	407.68	5299.84
3	SHIRT NEON PLUS 710	620520	5	PCS	8	384.00		4.00	399.36	3194.88
4	SHIRT NEON PLUS 660	620520	5	PCS	10	357.00		4.00	371.28	3712.80

**Invoice Value (In Words)**

58.00

RS. TWENTY-FOUR THOUSAND FIVE HUNDRED  
TWENTY-THREE ONLY**Bank Details**A.C.NO.107205001331  
(IFSC-ICIC0001072)

SCAN &amp; PAY



Total : 23355.28

Taxable Amount 23355.28

CGST : 583.88

SGST: 583.88

Roundoff : -0.04

Invoice Total : 24523.00

Certified that the Particulars given above are true and correct

Total Outstanding : 66,191.00

Basic Amount	GST%	CGST	SGST	IGST	Total
23355.28	5%	583.88	583.88	0.00	24523.04

**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.