

GSTIN : 27AAAHR9850D1Z1

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

Name : SNEHA KAPDA DUKAN, DUWWA

Address : MAIN ROAD DUWWA DUWWA

Contact No.: 8007576070 State : MAHARASTR 27

GSTIN :

Invoice Number : 3225

**CREDIT**

Invoice Date : 28/02/2026

Transport: SELF

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT AROOW 649	61079190	5	PCS	2	649.00	49.000		330.99	661.98
2	SHIRT AROOW 899	61079190	5	PCS	3	899.00	49.000		458.49	1375.47
3	SHIRT NEON PLUS 675	620520	5	PCS	7	675.00	36.000		432.00	3024.00
4	SHIRT NEON PLUS 735	620520	5	PCS	13	735.00	36.000		470.40	6115.20
5	SHIRT NEON PLUS 799	620520	5	PCS	3	799.00	36.000		511.36	1534.08
6	SHIRT NEON PLUS 825	620520	5	PCS	7	825.00	36.000		528.00	3696.00
7	SHIRT CO2 40165	620520	5	PCS	78	165.00			165.00	12870.00
8	TRO ABET 1499	620342	5	PCS	4	1499.00	47.000		794.47	3177.88
9	TRO MITTY 50650	61079190	5	PCS	7	650.00			650.00	4550.00
10	K/P SUBWAY 002360	620520	5	PCS	7	2360.00			2,360.00	16520.00

**Invoice Value (In Words)****131.00**

RS. FIFTY-SIX THOUSAND TWO HUNDRED ONE ONLY

Total : **53524.61****Bank Details****A.C.NO.107205001331**  
**(IFSC-ICIC0001072)**

SCAN &amp; PAY

**Taxable Amount 53524.61****CGST : 1338.12****SGST: 1338.12****Roundoff : 0.15**Invoice Total : **56201.00**

Certified that the Particulars given above are true and correct

**Total Outstanding : 324,722.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
53524.61	5%	1338.12	1338.12	0.00	56200.85

Signature : \_\_\_\_\_  
**For ANOOP APPARELS**

Prepared by \_\_\_\_\_ RAVI

**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.