

GSTIN : 27AAAHR9850D1Z1

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

Name : S.S.GARMENT,GONDIA

Address : GONDIA GONDIA

Contact No.: 8208617409 State : MAHARASHT 27

GSTIN :

Invoice Number : 3142

**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 50368	620520	5	PCS	35	368.00			368.00	12880.00
2	TRO KANGAROO 35457	620520	5	PCS	65	457.00			457.00	29705.00

**Invoice Value (In Words)****100.00**RS. FORTY-FOUR THOUSAND SEVEN HUNDRED  
FOURTEEN ONLY**Bank Details****A.C.NO.107205001331**  
**(IFSC-ICIC0001072)**

SCAN &amp; PAY

Total : **42585.00****Taxable Amount 42585.00****CGST : 1064.63****SGST: 1064.63****Roundoff : -0.26**Invoice Total : **44714.00**

Certified that the Particulars given above are true and correct

**Total Outstanding : 412,620.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
42585.00	5%	1064.63	1064.63	0.00	44714.26

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

Prepared by RAMESH

**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.