

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 : 3178

**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 825	620520	5	PCS	20	825.00	36.000		528.00	10560.00
2	SHIRT NEON PLUS 660	620520	5	PCS	48	660.00	36.000		422.40	20275.20
3	SHIRT NEON PLUS 725	620520	5	PCS	9	725.00	36.000		464.00	4176.00
4	SHIRT NEON PLUS 795	620520	5	PCS	18	795.00	36.000		508.80	9158.40
5	SHIRT NEON PLUS 710	620520	5	PCS	8	710.00	36.000		454.40	3635.20

**Invoice Value (In Words)****103.00**

RS. FIFTY THOUSAND ONE HUNDRED NINETY-FIVE ONLY

Total : **47804.80****Bank Details****A.C.NO.107205001331**  
**(IFSC-ICIC0001072)**

SCAN &amp; PAY

**Taxable Amount 47804.80****CGST : 1195.12****SGST: 1195.12****Roundoff : -0.04**

Certified that the Particulars given above are true and correct

Invoice Total : **50195.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
47804.80	5%	1195.12	1195.12	0.00	50195.04

**Total Outstanding : 462,815.00****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. Goods once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.