

GSTIN : 27AAAHR9850D1Z1

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

Name : SUNIL CLOTH STORE,GONDIA

Address : NEAR BUS STAND GONDIA GONDIA

Contact No.: 8999953362 State : MAHARASHT 27

GSTIN :

Invoice Number : 3135

CREDIT

Invoice Date : 23/02/2026

Transport: SELF

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS EXEN BOY 7448 26*36	61071100	5	PCS	18	385.00		6.00	408.10	7345.80
2	KIDS EXEN BOY DESIRE 32*40	61071100	5	PCS	15	200.00		6.00	212.00	3180.00
3	KIDS EXEN BOY 7490 20*30	61071100	5	PCS	18	235.00		6.00	249.10	4483.80
4	KIDS EXEN BOY 7057 32*40	61071100	5	PCS	15	373.00		6.00	395.38	5930.70
5	KIDS EXEN BOY SNIPER 26*36	61071100	5	PCS	18	252.00		6.00	267.12	4808.16
6	KIDS EXEN BOY 7268 26*36	61071100	5	PCS	12	363.00		6.00	384.78	4617.36
7	KIDS EXEN BOY HD 145 20*30	61071100	5	PCS	12	250.00		6.00	265.00	3180.00
8	KIDS EXEN BOY 7686 22*30	61071100	5	PCS	10	240.00		6.00	254.40	2544.00
9	KIDS EXEN BOY 7686 32*40	61071100	5	PCS	10	270.00		6.00	286.20	2862.00
10	KIDS EXEN BOY 7401 22*30	61071100	5	PCS	10	284.00		6.00	301.04	3010.40

Invoice Value (In Words)**138.00**

RS. FORTY-FOUR THOUSAND SIXTY ONLY

Total : **41962.22****Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 41962.22****CGST : 1049.06****SGST: 1049.06****Roundoff : -0.34**

Invoice Total : 44060.00

Certified that the Particulars given above are true and correct

Total Outstanding : 365,464.00

Basic Amount	GST%	CGST	SGST	IGST	Total
41962.22	5%	1049.06	1049.06	0.00	44060.34

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. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.