

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-way Bill No -
ACK No -
IRN No -**TAX INVOICE**Name : VIKAS KAPDA BAZAR,WADSA
Address : MAIN MARKET WADSA MAIN BAZAR WADSA WADSA
TRACK
Contact No.: 9422154154 State : M.H 27
GSTIN : 27ADCPJ8614Q1Z1Invoice Number : 3192 **CREDIT**
Invoice Date : 26/02/2026
Transport: TAJ TRANSPORT
Lr. No. / Lr. Date : _-_-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT STORY 55420	620520	5	PCS	63	355.00		7.00	379.85	23930.55
2	SHIRT PARKEE PRINT 55301	620520	5	PCS	54	255.00		7.00	272.85	14733.90
3	SHIRT PARKEE PLAIN 75325	620520	5	PCS	12	275.00		7.00	294.25	3531.00

Invoice Value (In Words)**129.00**

RS. FORTY-FOUR THOUSAND THREE HUNDRED FIVE ONLY

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

SCAN & PAY

Total : **42195.45****Taxable Amount 42195.45****CGST : 1054.89****SGST: 1054.89****Roundoff : -0.23**Invoice Total : **44305.00**

Certified that the Particulars given above are true and correct

Total Outstanding : 142,482.00

Basic Amount	GST%	CGST	SGST	IGST	Total
42195.45	5%	1054.89	1054.89	0.00	44305.23

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.