

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : VINSI NX, AMGAON

Address : MAIN MARKET AMGAON

Contact No.: 9823687139 9 State : Maharashtra 27

GSTIN :

Invoice Number : 3183

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	TRO CHEESE LAYER EECO 78446	620520	5	PCS	12	446.00	6.250		418.13	5017.50
2	TRO CHEESE LAYER AMAZE 46526	620520	5	PCS	15	526.00	6.250		493.13	7396.88
3	TRO CHEESE LAYER CARNIVAL 83570	620520	5	PCS	9	570.00	6.250		534.38	4809.38

Invoice Value (In Words)

36.00

RS. EIGHTEEN THOUSAND EIGHTY-FIVE ONLY

Total : 17223.76

Bank DetailsA.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Taxable Amount 17223.76

CGST : 430.59

SGST: 430.59

Roundoff : 0.06

Certified that the Particulars given above are true and correct

Invoice Total : 18085.00

Basic Amount	GST%	CGST	SGST	IGST	Total
17223.76	5%	430.59	430.59	0.00	18084.94

Total Outstanding : 255,070.00

For ANOOP APPARELS

Signature : _____

Prepared by

XXXXXX

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.