

GSTTIN : DATA										
E-way Bill No - ACK No - IRN No -										
TAX INVOICE										
Name : POSHAK GONDIA Address : RING ROAD GONDIA GONDIA GONDIA Contact No.: 7020834788 State : MAHARASHTRA 27 GSTIN : 27BXEPP5584J1ZU						Invoice Number : 2697 CREDIT Invoice Date : 13/12/2025 Transport: TRANSPORT 1 Lr. No. / Lr. Date : - - -				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS A&M 06245	61099090	5	PCS	5	245.00	6.250		229.69	1148.44
2	KIDS A&M 96233	61099090	5	PCS	5	233.00	6.250		218.44	1092.19
3	KIDS A&M 86212	61099090	5	PCS	5	212.00	6.250		198.75	993.75
4	KIDS A&M 76209	61099090	5	PCS	5	209.00	6.250		195.94	979.69
5	KIDS A&M 66197	61099090	5	PCS	5	197.00	6.250		184.69	923.44
6	KIDS A&M 56185	61099090	5	PCS	5	185.00	6.250		173.44	867.19
7	N/PAINT EX-POLO 35277	61072990	5	PCS	6	277.00	6.250		259.69	1558.13
8	N/PAINT EX-POLO 45289	61072990	5	PCS	6	289.00	6.250		270.94	1625.63
Invoice Value (In Words)						42.00				
RS. NINE THOUSAND SIX HUNDRED FORTY-EIGHT ONLY Bank Details						Total : 9188.46				
						Taxable Amount 9188.46				
						CGST : 229.70				
						SGST: 229.70				
Certified that the Particulars given above are true and correct						Roundoff : 0.14				
						Invoice Total : 9648.00				
Basic Amount GST% CGST SGST IGST Total						Total Outstanding : 55,542.00				
						Signature : For DATA				
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.										