

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : AGRAWAL CLOTH STORE,SADAK ARJUNI
Address : CLOTH MERCHANT SADAK ARJUNI CLOTH MERCHANT
SADAK ARJUNI
Contact No.: 9422116824 State : M.H 27
GSTIN : 27AAAHD6645N1ZZ

Invoice Number : 2623 CREDIT
Invoice Date : 27/11/2025
Transport: GEETA GOODS GARAGE
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 35277	61072990	5	PCS	6	235.00		2.00	239.70	1438.20
2	N/PAINT EX-POLO 45289	61072990	5	PCS	6	245.00		2.00	249.90	1499.40
3	N/PAINT EX-POLO 55301	61072990	5	PCS	6	255.00		2.00	260.10	1560.60
4	N/PAINT EX-POLO 65313	61072990	5	PCS	6	265.00		2.00	270.30	1621.80
5	N/PAINT EX-POLO 50295	61072990	5	PCS	6	250.00		2.00	255.00	1530.00
6	N/PAINT EX-POLO 60307	61072990	5	PCS	6	260.00		2.00	265.20	1591.20
7	N/PAINT EX-POLO 70319	61072990	5	PCS	6	270.00		2.00	275.40	1652.40
8	N/PAINT EX-POLO 80330	61072990	5	PCS	6	280.00		2.00	285.60	1713.60
9	N/PAINT EX-POLO 25384	61072990	5	PCS	6	325.00		2.00	331.50	1989.00
10	N/PAINT EX-POLO 35395	61072990	5	PCS	6	335.00		2.00	341.70	2050.20
11	N/PAINT EX-POLO 45407	61072990	5	PCS	6	345.00		2.00	351.90	2111.40
12	N/PAINT EX-POLO 55419	61072990	5	PCS	6	355.00		2.00	362.10	2172.60

Invoice Value (In Words)						72.00	
RS. TWENTY-ONE THOUSAND NINE HUNDRED SEVENTY-SEVEN ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 20930.40	
						Taxable Amount 20930.40	
						CGST : 523.30	
						SGST: 523.30	
						Roundoff : 0.00	
Certified that the Particulars given above are true and correct						Invoice Total : 21977.00	
						Total Outstanding : 23,491.00	
Basic Amount		GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____

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.