

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 : 2631 RETURN
Invoice Date : 02/12/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 60307	61072990	5	PCS	6	260.00		2.00	265.20	1591.20
2	N/PAINT EX-POLO 80330	61072990	5	PCS	6	280.00		2.00	285.60	1713.60
3	N/PAINT EX-POLO 70319	61072990	5	PCS	6	270.00		2.00	275.40	1652.40
4	N/PAINT EX-POLO 50295	61072990	5	PCS	6	250.00		2.00	255.00	1530.00
5	N/PAINT EX-POLO 65313	61072990	5	PCS	1	265.00		2.00	270.30	270.30

Invoice Value (In Words)						25.00	
RS. SEVEN THOUSAND NINETY-FIVE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 6757.50	
						Taxable Amount 6757.50	
						CGST : 168.94	
						SGST: 168.94	
						Roundoff : -0.38	
						Invoice Total : 7095.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 16,396.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
6757.50	5%	168.94	168.94	0.00	7095.38		
Prepared by				XXXXX		Authorized Signatory	

SCAN & PAY



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.