

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : CHANDAK VASTRA BHANDAR,NAVEGAON
Address : CLOTH MERCHANT NAVEGAON CLOTH MERCHANT
NAVEGAON
Contact No.: 7038905196 7 State : M.H 27
GSTIN : 27AAKPC6363J1ZI

Invoice Number : 1306 CREDIT
Invoice Date : 11/08/2025
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 PRINTED LOW. 30153	61072990	5	PCS	12	125.00		7.00	133.75	1605.00
2	T.SHI T.SHIRT 64076	620349	5	PCS	18	59.00		7.00	63.13	1136.34
3	T.SHI T.SHIRT 67079	620349	5	PCS	18	62.00		7.00	66.34	1194.12
4	T.SHI T.SHIRT 70083	620349	5	PCS	18	65.00		7.00	69.55	1251.90
5	T.SHI T.SHIRT 76090	620349	5	PCS	18	71.00		7.00	75.97	1367.46

Invoice Value (In Words)						84.00	
RS. SIX THOUSAND EIGHT HUNDRED EIGHTY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 6554.82	
						Taxable Amount 6554.82	
						CGST : 163.88	
						SGST: 163.88	
						Roundoff : 0.42	
Certified that the Particulars given above are true and correct						Invoice Total : 6883.00	
						Total Outstanding : 246,877.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
6554.82	5%	163.88	163.88	0.00	6882.58		
Prepared by XXXXX						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.