

GSTTIN : 27AAHR9850D1Z1

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						Invoice Number : 802		CREDIT		
Address : CLOTH MERCHANT NAVEGAON CLOTH MERCHANT NAVEGAON						Invoice Date : 03/06/2025				
Contact No.: 7038905196 7 State : M.H 27						Transport: GEETA GOODS GARAGE				
GSTIN : 27AAKPC6363J1ZI						Lr. No. / Lr. Date : ____-__-____				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	GIRLS MOODY 850	620342	5	PCS	3	850.00	50.000		425.00	1275.00
2	KIDS MACPI KIDS 75089	61099090	5	PCS	12	75.00		7.00	80.25	963.00
3	KIDS MACPI KIDS 85100	61099090	5	PCS	36	85.00		7.00	90.95	3274.20
4	KIDS A&M 07126	61099090	5	PCS	8	107.00		2.00	109.14	873.12
5	KIDS A&M 27150	61099090	5	PCS	8	127.00		2.00	129.54	1036.32
6	KIDS ZOZO 65077	61079190	5	PCS	5	65.00		7.00	69.55	347.75
7	KIDS X FORM(VERITO) 96113	61099090	5	PCS	5	96.00		7.00	102.72	513.60
8	KIDS X FORM(VERITO) 08127	61099090	5	PCS	5	108.00		7.00	115.56	577.80
9	KIDS X FORM(VERITO) 99117	61099090	5	PCS	5	99.00		7.00	105.93	529.65
10	KIDS X FORM(VERITO) 05124	61099090	5	PCS	5	105.00		7.00	112.35	561.75
11	KIDS X FORM(VERITO) 95112	61099090	5	PCS	15	95.00		7.00	101.65	1524.75
12	KIDS X FORM(VERITO) 15136	61099090	5	PCS	5	115.00		7.00	123.05	615.25
13	KIDS X FORM(VERITO) 05124	61099090	5	PCS	5	105.00		7.00	112.35	561.75
14	KIDS X FORM(VERITO) 95112	61099090	5	PCS	15	95.00		7.00	101.65	1524.75
15	T.SHI ALDRICH 40284	61099090	5	PCS	6	240.00		2.00	244.80	1468.80
16	T.SHI MACPI MENS 25384	61099090	5	PCS	6	325.00		7.00	347.75	2086.50
17	N/PAINT DESI FACTORY 10248	61072990	5	PCS	6	210.00		7.00	224.70	1348.20
18	SHIRT NUMARK 725	620520	5	PCS	16	392.00		7.00	419.44	6711.04
19	SHIRT AROOW 880	61079190	5	PCS	11	378.00		7.00	404.46	4449.06
20	SHIRT AROOW 599	61079190	5	PCS	10	258.00		7.00	276.06	2760.60
Invoice Value (In Words)						187.00				
RS. THIRTY-FOUR THOUSAND SIX HUNDRED FIFTY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 33002.89				
						Taxable Amount 33002.89				
						CGST : 825.10 SGST: 825.10 Roundoff : -0.09				
						Invoice Total : 34653.00				
						Total Outstanding : 195,261.00				
Basic Amount 33002.89						GST% 5% CGST 825.10 SGST 825.10 IGST 0.00 Total 34653.09				
Prepared by RAMESH						Signature : _____ For ANOOP APPARELS 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.