

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAA SAREE & GARMENT,ARJUNI(MOR)
Address : MAIN BAZAR ARJUNI(MOR) MAIN BAZAR ARJUNI(MOR)
Contact No.: 9420517577 State : MAHARASHT 27
GSTIN : 27AABPZ1802E1ZX

Invoice Number : 1360 CREDIT
Invoice Date : 21/08/2025
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	KIDS MACPI KIDS 00236	61099090	5	PCS	18	200.00		7.00	214.00	3852.00
2	KIDS MACPI KIDS 20142	61099090	5	PCS	36	120.00		7.00	128.40	4622.40
3	KIDS MACPI KIDS 85218	61099090	5	PCS	36	185.00		7.00	197.95	7126.20
4	KIDS MACPI KIDS 10130	61099090	5	PCS	36	110.00		7.00	117.70	4237.20
5	KIDS MACPI KIDS 00236	61099090	5	PCS	18	200.00		7.00	214.00	3852.00
6	KIDS MACPI KIDS 95230	61099090	5	PCS	18	195.00		7.00	208.65	3755.70
7	KIDS MACPI KIDS 10248	61099090	5	PCS	18	210.00		7.00	224.70	4044.60
8	KIDS MACPI KIDS 80212	61099090	5	PCS	18	180.00		7.00	192.60	3466.80

Invoice Value (In Words)						198.00	
RS. THIRTY-SIX THOUSAND SEVEN HUNDRED FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 34956.90	
						Taxable Amount 34956.90	
						CGST : 873.93	
						SGST: 873.93	
						Roundoff : 0.24	
						Invoice Total : 36705.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 138,195.00
34956.90		5%	873.93	873.93	0.00	36704.76	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.