

GSTTIN : 27AAAHR9850D1Z1

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 : 2633 CREDIT
Invoice Date : 02/12/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO ZDOX 75560	620342	5	PCS	10	475.00		7.00	508.25	5082.50
2	TRO ZDOX 60543	620342	5	PCS	5	460.00		7.00	492.20	2461.00
3	TRO SANTRO 25502	61072990	5	PCS	4	425.00		7.00	454.75	1819.00
4	TRO SANTRO 55420	61072990	5	PCS	4	455.00		7.00	486.85	1947.40
5	N/PAINT PRINTED LOW. 20378	61072990	5	PCS	6	320.00		7.00	342.40	2054.40
6	N/PAINT PRINTED LOW. 10366	61072990	5	PCS	6	310.00		7.00	331.70	1990.20
7	N/PAINT PRINTED LOW. 30390	61072990	5	PCS	6	330.00		7.00	353.10	2118.60
8	N/PAINT PRINTED LOW. 40401	61072990	5	PCS	6	340.00		7.00	363.80	2182.80
9	N/PAINT PRINTED LOW. 50413	61072990	5	PCS	6	350.00		7.00	374.50	2247.00
10	N/PAINT PRINTED LOW. 60425	61072990	5	PCS	6	360.00		7.00	385.20	2311.20
11	N/PAINT EX-POLO 25384	61072990	5	PCS	6	325.00		7.00	347.75	2086.50
12	N/PAINT EX-POLO 55419	61072990	5	PCS	6	355.00		7.00	379.85	2279.10
13	N/PAINT EX-POLO 45407	61072990	5	PCS	6	345.00		7.00	369.15	2214.90
14	N/PAINT EX-POLO 35395	61072990	5	PCS	6	335.00		7.00	358.45	2150.70
15	N/PAINT EX-POLO 35277	61072990	5	PCS	6	235.00		7.00	251.45	1508.70
16	N/PAINT EX-POLO 65313	61072990	5	PCS	6	265.00		7.00	283.55	1701.30
17	N/PAINT EX-POLO 75325	61072990	5	PCS	6	275.00		7.00	294.25	1765.50
18	N/PAINT EX-POLO 55301	61072990	5	PCS	6	255.00		7.00	272.85	1637.10
19	N/PAINT EX-POLO 45289	61072990	5	PCS	6	245.00		7.00	262.15	1572.90
20	TRO MITTY 00472	61079190	5	PCS	6	400.00		7.00	428.00	2568.00
21	TRO MITTY 15490	61079190	5	PCS	2	415.00		7.00	444.05	888.10
22	KIDS HELLO BROTHER 780	61072990	5	PCS	6	780.00	50.000		-390.00	-2340.00

127.00
42246.90
Taxable Amount 42246.90
CGST : 1056.20
SGST: 1056.20
-0.02

Bank Details
A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Total Outstanding : 420,363.00

For ANOOP APPARELS

Basic Amount	GST%	CGST	SGST	IGST	Total
Prepared by			AMOL		

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 : 2633 CREDIT
Invoice Date : 02/12/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	KIDS HELLO BROTHER 700	61072990	5	PCS	3	700.00	50.000		-350.00	-1050.00
24	KIDS HELLO BROTHER	61072990	5	PCS	3	990.00	50.000		-495.00	-1485.00
25	KIDS HELLO BROTHER	61072990	5	PCS	3	750.00	50.000		-375.00	-1125.00
26	KIDS HELLO BROTHER	61072990	5	PCS	3	1110.00	50.000		-555.00	-1665.00
27	KIDS HELLO BROTHER	61072990	5	PCS	3	960.00	50.000		-480.00	-1440.00
28	KIDS HELLO BROTHER	61072990	5	PCS	6	840.00	50.000		-420.00	-2520.00

Invoice Value (In Words)						148.00													
RS. THIRTY-FOUR THOUSAND SIX HUNDRED TEN ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 32961.90													
						Taxable Amount 32961.90													
						CGST : 824.06													
						SGST: 824.06													
						Roundoff : -0.02													
Certified that the Particulars given above are true and correct						Invoice Total : 34610.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>32961.90</td><td>5%</td><td>824.06</td><td>824.06</td><td>0.00</td><td>34610.02</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	32961.90	5%	824.06	824.06	0.00	34610.02	Total Outstanding : 420,363.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
32961.90	5%	824.06	824.06	0.00	34610.02														
						For ANOOP APPARELS													
Prepared by AMOL						Signature : _____													
						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.