

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAHARAstra CLOTH STORE,GONDIA  
Address : HOSPITAL ROAD GONDIA HOSPITAL ROAD GONDIA  
Contact No.: 7030589381 State : MAHARASTR 27  
GSTIN : 27AFMPA0383B1ZX

Invoice Number : 1101 CREDIT  
Invoice Date : 03/07/2025  
Transport: SELF  
Lr. No. / Lr. Date : --/--/----

| S.N | Description of Goods       | HSN      | GST % | Pack | Qty | Rate    | Disc. % | Add Profit | Net Rate | Amount  |
|-----|----------------------------|----------|-------|------|-----|---------|---------|------------|----------|---------|
| 1   | T.SHI MACPI MENS 55183     | 61099090 | 5     | PCS  | 48  | 155.00  |         | 7.00       | 165.85   | 7960.80 |
| 2   | T.SHI ALDRICH 20142        | 61099090 | 5     | PCS  | 18  | 120.00  |         | 2.00       | 122.40   | 2203.20 |
| 3   | T.SHI ALDRICH 15136        | 61099090 | 5     | PCS  | 18  | 115.00  |         | 2.00       | 117.30   | 2111.40 |
| 4   | T.SHI ALDRICH 00118        | 61099090 | 5     | PCS  | 18  | 100.00  |         | 2.00       | 102.00   | 1836.00 |
| 5   | T.SHI ALDRICH 10130        | 61099090 | 5     | PCS  | 18  | 110.00  |         | 2.00       | 112.20   | 2019.60 |
| 6   | T.SHI ALDRICH 05124        | 61099090 | 5     | PCS  | 18  | 105.00  |         | 2.00       | 107.10   | 1927.80 |
| 7   | N/PAINT EX-POLO 00236      | 61072990 | 5     | PCS  | 6   | 200.00  |         | 2.00       | 204.00   | 1224.00 |
| 8   | N/PAINT EX-POLO 95230      | 61072990 | 5     | PCS  | 6   | 195.00  |         | 2.00       | 198.90   | 1193.40 |
| 9   | N/PAINT EX-POLO 90224      | 61072990 | 5     | PCS  | 6   | 190.00  |         | 2.00       | 193.80   | 1162.80 |
| 10  | N/PAINT EX-POLO 85218      | 61072990 | 5     | PCS  | 6   | 185.00  |         | 2.00       | 188.70   | 1132.20 |
| 11  | T.SHI T.SHIRT 40165        | 620349   | 5     | PCS  | 40  | 140.00  |         | 7.00       | 149.80   | 5992.00 |
| 12  | N/PAINT PRINTED LOW. 60543 | 61072990 | 5     | PCS  | 12  | 460.00  |         | 7.00       | 492.20   | 5906.40 |
| 13  | N/PAINT PRINTED LOW. 85218 | 61072990 | 5     | PCS  | 12  | 185.00  |         | 7.00       | 197.95   | 2375.40 |
| 14  | R/C ZEEL 1242              | 61079190 | 5     | PCS  | 6   | 1242.00 | 14+4.75 |            | 1,017.39 | 6104.31 |

|                                                                                                                                                                                                                                                                    |  |      |         |         |      |                          |                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|---------|---------|------|--------------------------|---------------------------------------------|
| Invoice Value (In Words)                                                                                                                                                                                                                                           |  |      |         |         |      | 232.00                   |                                             |
| <div>RS. FORTY-FIVE THOUSAND THREE HUNDRED SEVEN ONLY</div> <div><div>Bank Details</div><div>0182008700015989(IFS-PUNB 0018200)</div><div>SCAN &amp; PAY</div><div></div></div> |  |      |         |         |      | Total : 43149.31         |                                             |
|                                                                                                                                                                                                                                                                    |  |      |         |         |      |                          |                                             |
|                                                                                                                                                                                                                                                                    |  |      |         |         |      | Taxable Amount 43149.31  |                                             |
|                                                                                                                                                                                                                                                                    |  |      |         |         |      | CGST : 1078.76           |                                             |
|                                                                                                                                                                                                                                                                    |  |      |         |         |      | SGST: 1078.76            |                                             |
|                                                                                                                                                                                                                                                                    |  |      |         |         |      | Roundoff : 0.17          |                                             |
|                                                                                                                                                                                                                                                                    |  |      |         |         |      | Invoice Total : 45307.00 |                                             |
| Certified that the Particulars given above are true and correct                                                                                                                                                                                                    |  |      |         |         |      |                          |                                             |
| Basic Amount                                                                                                                                                                                                                                                       |  | GST% | CGST    | SGST    | IGST | Total                    | Total Outstanding : 130,398.00              |
| 43149.31                                                                                                                                                                                                                                                           |  | 5%   | 1078.76 | 1078.76 | 0.00 | 45306.83                 | For ANOOP APPARELS<br><br>Signature : _____ |
| Prepared by AMOL                                                                                                                                                                                                                                                   |  |      |         |         |      |                          |                                             |
|                                                                                                                                                                                                                                                                    |  |      |         |         |      | 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.