

GSTIN : 27AAAHR9850D1Z1

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 : 1119 CREDIT Invoice Date : 04/07/2025 Transport: ACE Lr. No. / Lr. Date : _-_-_-																
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount												
1	N/PAINT EX-POLO 15254	61072990	5	PCS	6	215.00		2.00	219.30	1315.80												
2	N/PAINT EX-POLO 35277	61072990	5	PCS	6	235.00		2.00	239.70	1438.20												
Invoice Value (In Words)						12.00																
RS. TWO THOUSAND EIGHT HUNDRED NINETY-TWO ONLY ganshyam by hand Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct <table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>2754.00</td><td>5%</td><td>68.86</td><td>68.86</td><td>0.00</td><td>2891.72</td></tr></table> Prepared by XXXXX						Basic Amount	GST%	CGST	SGST	IGST	Total	2754.00	5%	68.86	68.86	0.00	2891.72	Total : 2754.00				
						Basic Amount	GST%	CGST	SGST	IGST	Total											
						2754.00	5%	68.86	68.86	0.00	2891.72											
						Taxable Amount 2754.00																
						CGST : 68.86																
SGST: 68.86																						
Roundoff : 0.28																						
Invoice Total : 2892.00																						
Total Outstanding : 133,290.00																						
Signature : _____																						
For ANOOP APPARELS																						
Authorized 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.