

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 : 1233 CREDIT
Invoice Date : 30/07/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT DESI FACTORY 45289	61072990	5	PCS	12	245.00		7.00	262.15	3145.80
2	N/PAINT DESI FACTORY 10484	61072990	5	PCS	18	410.00		7.00	438.70	7896.60
3	N/PAINT EX-POLO 05242	61072990	5	PCS	6	205.00		2.00	209.10	1254.60
4	N/PAINT EX-POLO 15254	61072990	5	PCS	12	215.00		2.00	219.30	2631.60

Invoice Value (In Words)						48.00													
RS. FIFTEEN THOUSAND SIX HUNDRED SEVENTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 14928.60													
						Taxable Amount 14928.60													
						CGST : 373.23													
						SGST: 373.23													
						Roundoff : -0.06													
Certified that the Particulars given above are true and correct						Invoice Total : 15675.00													
						Total Outstanding : 148,965.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>14928.60</td><td>5%</td><td>373.23</td><td>373.23</td><td>0.00</td><td>15675.06</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	14928.60	5%	373.23	373.23	0.00	15675.06	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
14928.60	5%	373.23	373.23	0.00	15675.06														
Prepared by RAVI																			

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.