

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 : 2613 CREDIT
Invoice Date : 26/11/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	JEANS LOG IN 24383	620342	5	PCS	5	324.00		7.00	346.68	1733.40
2	TRO MITTY 75442	61079190	5	PCS	8	375.00		7.00	401.25	3210.00
3	TRO MITTY 00472	61079190	5	PCS	16	400.00		7.00	428.00	6848.00
4	TRO MITTY 65549	61079190	5	PCS	12	465.00		7.00	497.55	5970.60
5	JEANS MAKER'S 25620	620349	5	PCS	12	525.00		7.00	561.75	6741.00
6	JEANS DENIM 15372	620349	5	PCS	15	315.00		7.00	337.05	5055.75
7	N/PAINT ERBAN 00472	61079190	5	PCS	24	400.00		7.00	428.00	10272.00
8	TRO SANTRO 25502	61072990	5	PCS	12	425.00		7.00	454.75	5457.00
9	TRO ZDOX 60543	620342	5	PCS	10	460.00		7.00	492.20	4922.00
10	TRO ZDOX 10484	620342	5	PCS	20	410.00		7.00	438.70	8774.00

Invoice Value (In Words)						134.00	
RS. SIXTY-ONE THOUSAND NINE HUNDRED THIRTY-THREE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 58983.75	
						Taxable Amount 58983.75	
						CGST : 1474.61	
						SGST: 1474.61	
						Roundoff : 0.03	
						Invoice Total : 61933.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 512,899.00
58983.75		5%	1474.61	1474.61	0.00	61932.97	For ANOOP APPARELS Signature : _____
Prepared by RAMESH							
						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.