

GSTTIN : 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 : 2712 CREDIT
Invoice Date : 17/12/2025
Transport: SELF
Lr. No. / Lr. Date : ____-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO MITTY 00472	61079190	5	PCS	7	400.00		7.00	428.00	2996.00
2	TRO MITTY 55537	61079190	5	PCS	8	455.00		7.00	486.85	3894.80
3	TRO MITTY 85454	61079190	5	PCS	4	385.00		7.00	411.95	1647.80
4	TRO MITTY 75561	61079190	5	PCS	4	475.00		7.00	508.25	2033.00
5	JEANS LOG IN 24383	620342	5	PCS	5	324.00		7.00	346.68	1733.40

Invoice Value (In Words)						28.00													
RS. TWELVE THOUSAND NINE HUNDRED TWENTY ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 12305.00													
						Taxable Amount 12305.00													
						CGST : 307.64													
						SGST: 307.64													
Roundoff : -0.28																			
Certified that the Particulars given above are true and correct						Invoice Total : 12920.00													
						Total Outstanding : 560,838.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>12305.00</td><td>5%</td><td>307.64</td><td>307.64</td><td>0.00</td><td>12920.28</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	12305.00	5%	307.64	307.64	0.00	12920.28	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
12305.00	5%	307.64	307.64	0.00	12920.28														
Prepared by RAMESH						Authorised Signatory													

SCAN & PAY



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.