

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-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 : 27AFMPA0383B1ZXInvoice Number : 3125 **CREDIT**
Invoice Date : 21/02/2026
Transport: TRANSPORT 1
Lr. No. / Lr. Date : _ _ _ _

| S.N | Description of Goods | HSN | GST % | Pack | Qty | Rate | Disc. % | Add Profit | Net Rate | Amount |
|-----|-----------------------|----------|-------|------|-----|--------|---------|------------|----------|---------|
| 1 | TRO MITTY 810 | 61079190 | 5 | PCS | 5 | 405.00 | | 7.00 | 433.35 | 2166.75 |
| 2 | TRO MITTY 840 | 61079190 | 5 | PCS | 3 | 420.00 | | 7.00 | 449.40 | 1348.20 |
| 3 | TRO MITTY 770 | 61079190 | 5 | PCS | 4 | 385.00 | | 7.00 | 411.95 | 1647.80 |
| 4 | N/PAINT EX-POLO 65313 | 61072990 | 5 | PCS | 6 | 265.00 | | 2.00 | 270.30 | 1621.80 |
| 5 | N/PAINT EX-POLO 75325 | 61072990 | 5 | PCS | 6 | 275.00 | | 2.00 | 280.50 | 1683.00 |
| 6 | N/PAINT EX-POLO 85336 | 61072990 | 5 | PCS | 6 | 285.00 | | 2.00 | 290.70 | 1744.20 |

Invoice Value (In Words)**30.00**

RS. TEN THOUSAND SEVEN HUNDRED TWENTY-TWO ONLY

Total : **10211.75****Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 10211.75****CGST : 255.32****SGST: 255.32****Roundoff : -0.39**

Certified that the Particulars given above are true and correct

Invoice Total : **10722.00**

| Basic Amount | GST% | CGST | SGST | IGST | Total |
|--------------|------|--------|--------|------|----------|
| 10211.75 | 5% | 255.32 | 255.32 | 0.00 | 10722.39 |

Total Outstanding : 491,370.00**For ANOOP APPARELS**

Signature : _____

Prepared by

XXXXXX

Authorised Signatory**TERMS & CONDITIONS OF SALE**

1. Intrest @ 24% will be charged from the date of bill. 2. Goods once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.