

GSTTIN : 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 : 3204 **CREDIT**
Invoice Date : 27/02/2026
Transport: TRANSPORT 1
Lr. No. / Lr. Date : _ _ _ _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	GIRLS MOODY Z864	620342	5	PCS	4	480.00			480.00	1920.00
2	GIRLS MOODY Z145	620342	5	PCS	12	545.00			545.00	6540.00
3	GIRLS MOODY Z122	620342	5	PCS	4	415.00			415.00	1660.00
4	GIRLS MOODY Z148	620342	5	PCS	8	450.00			450.00	3600.00
5	GIRLS MOODY Z724	620342	5	PCS	5	425.00			425.00	2125.00
6	GIRLS MOODY Z755	620342	5	PCS	8	405.00			405.00	3240.00
7	GIRLS MOODY Z760	620342	5	PCS	10	435.00			435.00	4350.00
8	GIRLS MOODY BAR4006	620342	5	PCS	8	445.00			445.00	3560.00
9	GIRLS MOODY Z1203	620342	5	PCS	8	435.00			435.00	3480.00
10	GIRLS MOODY ROMA103	620342	5	PCS	5	575.00			575.00	2875.00
11	GIRLS MOODY Z771	620342	5	PCS	10	460.00			460.00	4600.00
12	GIRLS MOODY Z891	620342	5	PCS	5	425.00			425.00	2125.00
13	K/P SUBWAY 20496	620520	5	PCS	8	520.00		7.00	556.40	4451.20

Invoice Value (In Words)

95.00

RS. FORTY-SIX THOUSAND SEVEN HUNDRED
FIFTY-THREE ONLY

Total : 44526.20

Bank DetailsA.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Taxable Amount 44526.20

CGST : 1113.17

SGST: 1113.17

Roundoff : 0.46

Certified that the Particulars given above are true and correct

Invoice Total : 46753.00

Basic Amount	GST%	CGST	SGST	IGST	Total
44526.20	5%	1113.17	1113.17	0.00	46752.54

Total Outstanding : 538,123.00

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. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.