GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : MAYUR CLOTH & READYMADE CENTER
Address : CLOTH MERCHANT TIRODA CLOTH MERCHANT TIRODA BHANDARA TRACK
Contact No.: 9326002248 9 State : M.H 27
GSTIN : 27AJOPM8183D1ZS

Invoice Number : 1088 **CREDIT**
Invoice Date : 02/07/2025
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 EX-POLO 75207	61072990	5	PCS	6	175.00		2.00	178.50	1071.00
2	N/PAINT EX-POLO 95230	61072990	5	PCS	6	195.00		2.00	198.90	1193.40
3	N/PAINT EX-POLO 85218	61072990	5	PCS	6	185.00		2.00	188.70	1132.20
4	N/PAINT EX-POLO 55301	61072990	5	PCS	6	255.00		2.00	260.10	1560.60
5	N/PAINT EX-POLO 45289	61072990	5	PCS	6	245.00		2.00	249.90	1499.40
6	N/PAINT EX-POLO 65313	61072990	5	PCS	6	265.00		2.00	270.30	1621.80
7	N/PAINT EX-POLO 35277	61072990	5	PCS	6	235.00		2.00	239.70	1438.20
8	T.SHI ALDRICH 05360	61099090	5	PCS	8	305.00		2.00	311.10	2488.80
9	T.SHI ALDRICH 95348	61099090	5	PCS	8	295.00		2.00	300.90	2407.20
10	T.SHI ALDRICH 15372	61099090	5	PCS	8	315.00		2.00	321.30	2570.40
11	KIDS X FORM(VERITO) 04124	61099090	5	PCS	6	104.00		7.00	111.28	667.68
12	KIDS X FORM(VERITO) 99118	61099090	5	PCS	6	99.00		7.00	105.93	635.58
13	KIDS X FORM(VERITO) 17139	61099090	5	PCS	6	117.00		7.00	125.19	751.14
14	KIDS X FORM(VERITO) 94112	61099090	5	PCS	6	94.00		7.00	100.58	603.48
15	KIDS X FORM(VERITO) 89106	61099090	5	PCS	6	89.00		7.00	95.23	571.38
16	KIDS X FORM(VERITO) 84100	61099090	5	PCS	6	84.00		7.00	89.88	539.28
17	KIDS X FORM(VERITO) 79094	61099090	5	PCS	6	79.00		7.00	84.53	507.18
18	KIDS X FORM(VERITO) 74088	61099090	5	PCS	6	74.00		7.00	79.18	475.08

Invoice Value (In Words) **114.00**

RS. TWENTY-TWO THOUSAND EIGHT HUNDRED TWENTY-ONE ONLY

Total : **21733.80**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**21733.80**
CGST :	**543.38**
SGST:	**543.38**
Roundoff :	**0.44**
Invoice Total :	22821.00

Total Outstanding : 265,052.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
21733.80	5%	543.38	543.38	0.00	22820.56

For ANOOP APPARELS

Signature :

Prepared by AMOL

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.