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	Invoice Number : 1352 **CREDIT**
Address : CLOTH MERCHANT TIRODA CLOTH MERCHANT TIRODA BHANDARA TRACK	Invoice Date : 20/08/2025
Contact No.: 9326002248 9 State : M.H 27	Transport: NISHAD TRANSPORT
GSTIN : 27AJOPM8183D1ZS	Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS B.MARK 70201	61099090	5	PCS	10	170.00		7.00	181.90	1819.00
2	KIDS B.MARK 85218	61099090	5	PCS	15	185.00		7.00	197.95	2969.25
3	KIDS B.MARK 00236	61099090	5	PCS	5	200.00		7.00	214.00	1070.00
4	KIDS B.MARK 15254	61099090	5	PCS	10	215.00		7.00	230.05	2300.50
5	KIDS B.MARK 30271	61099090	5	PCS	5	230.00		7.00	246.10	1230.50
6	KIDS B.MARK 97115	61099090	5	PCS	12	97.00		7.00	103.79	1245.48
7	KIDS B.MARK 07126	61099090	5	PCS	18	107.00		7.00	114.49	2060.82
8	KIDS B.MARK 17139	61099090	5	PCS	6	117.00		7.00	125.19	751.14
9	KIDS B.MARK 27150	61099090	5	PCS	12	127.00		7.00	135.89	1630.68

Invoice Value (In Words)

93.00

RS. FIFTEEN THOUSAND EIGHT HUNDRED THIRTY-ONE ONLY

Total : **15077.37**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**15077.37**
CGST :	**376.94**
SGST:	**376.94**
Roundoff :	**-0.25**
Invoice Total :	15831.00

Certified that the Particulars given above are true and correct

Total Outstanding : 202,936.00

Basic Amount	GST%	CGST	SGST	IGST	Total
15077.37	5%	376.94	376.94	0.00	15831.25

For ANOOP APPARELS

Signature :

Prepared by RAVI

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.