

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 : 2690 CREDIT
Address : CLOTH MERCHANT TIRODA CLOTH MERCHANT TIRODA BHANDARA TRACK	Invoice Date : 13/12/2025
Contact No.: 9326002248 9 State : M.H 27	Transport: TRANSPORT 1
GSTIN : 27AJOPM8183D1ZS	Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT DESI FACTORY 30507	61072990	5	PCS	18	430.00		7.00	460.10	8281.80

Invoice Value (In Words)						18.00																																																																																															
RS. EIGHT THOUSAND SIX HUNDRED NINETY-SIX ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY  <tr><td colspan="2">Total :</td><td colspan="2">8281.80</td></tr> <tr><td colspan="2"></td><td colspan="2"></td></tr> <tr><td colspan="2">Taxable Amount</td><td colspan="2">8281.80</td></tr> <tr><td colspan="2">CGST :</td><td colspan="2">207.05</td></tr> <tr><td colspan="6"></td><td colspan="2">SGST:</td><td colspan="2">207.05</td></tr> <tr><td colspan="6"></td><td colspan="2">Roundoff :</td><td colspan="2">0.10</td></tr> <tr><td colspan="6"></td><td colspan="2">Invoice Total :</td><td colspan="2">8696.00</td></tr> <tr><td colspan="6">Certified that the Particulars given above are true and correct</td><td colspan="4"></td></tr> <tr><td colspan="2">Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td><td colspan="3">Total Outstanding : 229,707.00</td></tr> <tr><td colspan="2">8281.80</td><td>5%</td><td>207.05</td><td>207.05</td><td>0.00</td><td>8695.90</td><td colspan="3">Signature : _____</td></tr> <tr><td colspan="6">Prepared by</td><td colspan="2">XXXXX</td><td colspan="2">For ANOOP APPARELS</td></tr> <tr><td colspan="6"></td><td colspan="2"></td><td colspan="2">Authorised Signatory</td></tr>						Total :		8281.80						Taxable Amount		8281.80		CGST :		207.05								SGST:		207.05								Roundoff :		0.10								Invoice Total :		8696.00		Certified that the Particulars given above are true and correct										Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 229,707.00			8281.80		5%	207.05	207.05	0.00	8695.90	Signature : _____			Prepared by						XXXXX		For ANOOP APPARELS										Authorised Signatory	
						Total :		8281.80																																																																																													
						Taxable Amount		8281.80																																																																																													
						CGST :		207.05																																																																																													
						SGST:		207.05																																																																																													
						Roundoff :		0.10																																																																																													
						Invoice Total :		8696.00																																																																																													
Certified that the Particulars given above are true and correct																																																																																																					
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 229,707.00																																																																																														
8281.80		5%	207.05	207.05	0.00	8695.90	Signature : _____																																																																																														
Prepared by						XXXXX		For ANOOP APPARELS																																																																																													
								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.