

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 : 972	CREDIT
Address : CLOTH MERCHANT TIRODA CLOTH MERCHANT TIRODA BHANDARA TRACK	Invoice Date : 23/06/2025	
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	T.SHI T.SHIRT HEADWAY LOT	620349	5	PCS	72	160.00		7.00	171.20	12326.40
2	T.SHI T.SHIRT Z BIRD LOT	620349	5	PCS	72	100.00		7.00	107.00	7704.00
3	N/PAINT PRINTED LOW. 85100	61072990	5	PCS	18	85.00		7.00	90.95	1637.10
4	N/PAINT PRINTED LOW. 55183	61072990	5	PCS	18	155.00		7.00	165.85	2985.30
5	TRO ASMEK 1599	620342	5	PCS	15	600.00		7.00	642.00	9630.00
6	TRO ASMEK 1399	620342	5	PCS	5	500.00		7.00	535.00	2675.00

Invoice Value (In Words)						200.00		
RS. THIRTY-EIGHT THOUSAND EIGHT HUNDRED SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 36957.80		
						Taxable Amount 36957.80		
						CGST : 923.95		
						SGST: 923.95		
						Roundoff : 0.30		
Certified that the Particulars given above are true and correct						Invoice Total : 38806.00		
						Total Outstanding : 272,650.00		
Basic Amount		GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
36957.80		5%	923.95	923.95	0.00	38805.70		
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.