GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : MENS CARE,DURG
Address : POLSAYPARA CHOWK STATION ROAD DURG DURG
Contact No.: 9907486001 State : Maharashtra 27
GSTIN : 22AMLPC5438P1ZS

Invoice Number : 1267 **CREDIT**
Invoice Date : 07/08/2025
Transport: KGN TRANSPORT
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 90342	61072990	5	PCS	6	342.00			342.00	2052.00
2	N/PAINT EX-POLO 70319	61072990	5	PCS	6	319.00			319.00	1914.00
3	N/PAINT EX-POLO 80330	61072990	5	PCS	6	330.00			330.00	1980.00
4	N/PAINT EX-POLO 35395	61072990	5	PCS	6	395.00			395.00	2370.00
5	N/PAINT EX-POLO 45407	61072990	5	PCS	6	407.00			407.00	2442.00
6	N/PAINT EX-POLO 55419	61072990	5	PCS	6	419.00			419.00	2514.00
7	N/PAINT EX-POLO 60425	61072990	5	PCS	6	425.00			425.00	2550.00
8	N/PAINT EX-POLO 70437	61072990	5	PCS	6	437.00			437.00	2622.00
9	N/PAINT EX-POLO 05242	61072990	5	PCS	6	242.00			242.00	1452.00
10	N/PAINT EX-POLO 15254	61072990	5	PCS	6	254.00			254.00	1524.00
11	N/PAINT EX-POLO 25266	61072990	5	PCS	6	266.00			266.00	1596.00
12	N/PAINT EX-POLO 95230	61072990	5	PCS	6	230.00			230.00	1380.00
13	N/PAINT EX-POLO 00236	61072990	5	PCS	6	236.00			236.00	1416.00
14	N/PAINT EX-POLO 90224	61072990	5	PCS	6	224.00			224.00	1344.00
15	N/PAINT EX-POLO 85218	61072990	5	PCS	6	218.00			218.00	1308.00
16	T.SHI ALDRICH 25266	61099090	5	PCS	6	266.00			266.00	1596.00
17	T.SHI MACPI MENS 65313	61099090	5	PCS	6	313.00			313.00	1878.00
18	N/PAINT EX-POLO 25502	61072990	5	PCS	6	502.00			502.00	3012.00
19	N/PAINT EX-POLO 40519	61072990	5	PCS	6	519.00			519.00	3114.00
20	N/PAINT EX-POLO 30507	61072990	5	PCS	6	507.00			507.00	3042.00

Invoice Value (In Words) **120.00**

RS. FORTY-THREE THOUSAND ONE HUNDRED SIXTY-ONE ONLY

Total : **41106.00**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**41106.00**
IGST :	**2055.30**
Roundoff :	**-0.30**
Invoice Total :	43161.00

Certified that the Particulars given above are true and correct

Total Outstanding : 43,161.00

Basic Amount	GST%	CGST	SGST	IGST	Total
41106.00	5%	0.00	0.00	2055.30	43161.30

For ANOOP APPARELS

Signature :

Prepared by BISEN

Authorised Signatory

TERMS &CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 3700.00

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.