

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,8010402240

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

TAX INVOICE

Name : MITRA CLOTH STORE,SAKOLI	Invoice Number : 1182	CREDIT
Address : HIGHWAY ROAD SAKOLI HIGHWAY ROAD SAKOLI WADSA TRACK	Invoice Date : 17/07/2025	
Contact No.: 9420867055 State : M.H 27	Transport: TRANSPORT 1	
GSTIN :	Lr. No. / Lr. Date :	__-__-__

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS MACPI KIDS 80094	61099090	5	PCS	36	94.00			94.00	3384.00
2	KIDS MACPI KIDS 10130	61099090	5	PCS	36	130.00			130.00	4680.00
3	KIDS MACPI KIDS 95112	61099090	5	PCS	36	112.00			112.00	4032.00

Invoice Value (In Words)						108.00													
RS. TWELVE THOUSAND SEVEN HUNDRED ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 12096.00													
						Taxable Amount 12096.00													
						CGST : 302.40													
						SGST: 302.40													
						Roundoff : 0.20													
Certified that the Particulars given above are true and correct						Invoice Total : 12701.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>12096.00</td><td>5%</td><td>302.40</td><td>302.40</td><td>0.00</td><td>12700.80</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	12096.00	5%	302.40	302.40	0.00	12700.80	Total Outstanding : 37,598.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
12096.00	5%	302.40	302.40	0.00	12700.80														
						For ANOOP APPARELS													
Prepared by RAMESH						Signature : _____													
						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.