

GSTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : NANDANWAR CLOTH STORE,SAKOLI
Address : NEAR HIGHWAY SAKOLI SAKOLI WADSA TRACK
Contact No.: 9423380545 State : M.H 27
GSTIN :

Invoice Number : 2662 CREDIT
Invoice Date : 06/12/2025
Transport: SELF
Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	JEANS WANTED 10602	620342	5	PCS	5	602.00			602.00	3010.00
2	JEANS LOG IN 24383	620342	5	PCS	5	383.00			383.00	1915.00
3	JEANS DENIM 70319	620349	5	PCS	9	319.00			319.00	2871.00
4	N/PAINT EX-POLO 55301	61072990	5	PCS	6	301.00			301.00	1806.00
5	SHIRT CO2 65313	620520	5	PCS	6	313.00			313.00	1878.00
6	SHIRT CO2 36278	620520	5	PCS	12	278.00			278.00	3336.00
7	SHIRT CO2 52179	620520	5	PCS	6	179.00			179.00	1074.00
8	SHIRT CO2 14371	620520	5	PCS	6	371.00			371.00	2226.00
9	N/PAINT DESI FACTORY 30507	61072990	5	PCS	18	507.00			507.00	9126.00

Invoice Value (In Words)						73.00	
RS. TWENTY-EIGHT THOUSAND SIX HUNDRED FOUR ONLY BY HAND. ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 27242.00	
						Taxable Amount 27242.00	
						CGST : 681.06	
						SGST: 681.06	
Roundoff : -0.12							
Invoice Total :						28604.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 122,866.00	
Basic Amount		GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____

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.