

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PATLE CLOTH STORE,TIRODA
Address : MAIN MARKET TIRODA TIRODA TIRODA GONDIA
Contact No.: 9765214806 State : Maharashtra 27
GSTIN : 27ERNPP4924G1ZB

Invoice Number : 1266 CREDIT
Invoice Date : 07/08/2025
Transport: NISHAD TRANSPORT
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT NEON PLUS	620520	5	PCS	14	660.00	36+6.25		396.00	5544.00
2	SHIRT NEON PLUS	620520	5	PCS	42	799.00	36+6.25		479.40	20134.80
3	SHIRT NEON PLUS	620520	5	PCS	20	750.00	36+6.25		450.00	9000.00
4	SHIRT NEON PLUS	620520	5	PCS	33	825.00	36+6.25		495.00	16335.00
5	SHIRT NEON PLUS	620520	5	PCS	7	710.00	36+6.25		426.00	2982.00
6	SHIRT NEON PLUS	620520	5	PCS	16	675.00	36+6.25		405.00	6480.00
7	SHIRT NEON PLUS	620520	5	PCS	43	710.00	36+6.25		426.00	18318.00
8	SHIRT NEON PLUS	620520	5	PCS	70	725.00	36+6.25		435.00	30450.00
9	SHIRT NEON PLUS	620520	5	PCS	12	750.00	36+6.25		450.00	5400.00
10	SHIRT NEON PLUS	620520	5	PCS	5	735.00	36+6.25		441.00	2205.00

Invoice Value (In Words)						262.00	
RS. ONE LAKHS TWENTY-TWO THOUSAND SIX HUNDRED NINETY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 116848.80	
						Taxable Amount 116848.80	
						CGST : 2921.23	
						SGST: 2921.23	
						Roundoff : -0.26	
						Invoice Total : 122691.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 487,507.00
116848.80		5%	2921.23	2921.23	0.00	122691.26	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.