

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 : 2620 CREDIT
Invoice Date : 27/11/2025
Transport: NISHAD TRANSPORT
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT DESI FACTORY 10484	61072990	5	PCS	6	484.00	6.250		453.75	2722.50
2	N/PAINT DESI FACTORY 90460	61072990	5	PCS	18	460.00	6.250		431.25	7762.50
3	N/PAINT DESI FACTORY 60661	61072990	5	PCS	18	661.00	6.250		619.69	11154.38
4	N/PAINT DESI FACTORY 40637	61072990	5	PCS	30	637.00	6.250		597.19	17915.63
5	N/PAINT DESI FACTORY 21497	61072990	5	PCS	24	497.00	6.250		465.94	11182.50
6	N/PAINT DESI FACTORY 00472	61072990	5	PCS	48	472.00	6.250		442.50	21240.00

Invoice Value (In Words)						144.00				
RS. SEVENTY-FIVE THOUSAND FIVE HUNDRED SEVENTY-SIX ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 71977.51				
						Taxable Amount 71977.51				
						CGST : 1799.43 SGST: 1799.43 Roundoff : -0.37				
						Invoice Total : 75576.00				
						Total Outstanding : 564,455.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
71977.51	5%	1799.43	1799.43	0.00	75576.37					
Prepared by RAMESH										

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.