

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PAWAN VASTRALAY,ARJUNI(MOR)	Invoice Number : 1171 CREDIT
Address : CLOTH MERCHANT ARJUNI(MOR) CLOTH MERCHANT ARJUNI(MOR) WADSA TRACK	Invoice Date : 17/07/2025
Contact No.: 7051150065 9 State : MAHARASTR 27	Transport: GEETA GOODS GARAGE
GSTIN : 27COHPP3294J1ZD	Lr. No. / Lr. Date : _-_-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS MACPI KIDS 85100	61099090	5	PCS	36	100.00	3+6.25		90.94	3273.75
2	KIDS MACPI KIDS 90106	61099090	5	PCS	36	106.00	3+6.25		96.39	3470.17
3	KIDS MACPI KIDS 25148	61099090	5	PCS	36	148.00	3+6.25		134.59	4845.15
4	KIDS MACPI KIDS 10130	61099090	5	PCS	36	130.00	3+6.25		118.22	4255.88
5	KIDS MACPI KIDS 95112	61099090	5	PCS	36	112.00	3+6.25		101.85	3666.60

Invoice Value (In Words)						180.00				
RS. TWENTY THOUSAND FOUR HUNDRED EIGHTY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 19511.55				
						Taxable Amount 19511.55				
						CGST : 487.79				
						SGST: 487.79				
						Roundoff : -0.13				
						Invoice Total : 20487.00				
						Total Outstanding : 49,823.00				
Basic Amount						Signature : _____				
19511.55 5%										
CGST						For ANOOP APPARELS				
SGST										
IGST						Authorized Signatory				
Total										
20487.13										
Prepared by RAMESH										

SCAN & PAY



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.