

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PAWAN VASTRALAY,ARJUNI(MOR)	Invoice Number : 2810 CREDIT
Address : CLOTH MERCHANT ARJUNI(MOR) CLOTH MERCHANT ARJUNI(MOR) WADSA TRACK	Invoice Date : 07/01/2026
Contact No.: 7051150065 9 State : MAHARASTR 27	Transport: TRANSPORT 1
GSTIN : 27COHPP3294J1ZD	Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO MITTY 15490	61079190	5	PCS	18	490.00	2+6.25		450.19	8103.38
2	TRO MITTY 85454	61079190	5	PCS	18	454.00	2+6.25		417.11	7508.03
3	TRO MITTY 75442	61079190	5	PCS	8	442.00	2+6.25		406.09	3248.70
4	N/PAINT DESI FACTORY 30507	61072990	5	PCS	24	507.00	2+6.25		465.81	11179.35
5	KIDS B.MARK 30389	61099090	5	PCS	5	389.00	2+6.25		357.39	1786.97
6	KIDS B.MARK 40401	61099090	5	PCS	5	401.00	2+6.25		368.42	1842.09
7	KIDS B.MARK 10366	61099090	5	PCS	5	366.00	2+6.25		336.26	1681.31
8	KIDS B.MARK 20378	61099090	5	PCS	5	378.00	2+6.25		347.29	1736.44
9	N/PAINT TREND 04477	61072990	5	PCS	6	477.00	2+6.25		438.24	2629.46
10	N/PAINT TREND 94465	61072990	5	PCS	6	465.00	2+6.25		427.22	2563.31
11	TRO ABET 1499	620342	5	PCS	5	1499.00	49+2+6.25		702.38	3511.88
12	SHIRT PARKEE 75325	620520	5	PCS	6	325.00	2+6.25		298.59	1791.56

Invoice Value (In Words)						111.00													
RS. FORTY-NINE THOUSAND NINE HUNDRED SIXTY-TWO ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 47582.48													
						Taxable Amount 47582.48													
						CGST : 1189.55													
						SGST: 1189.55													
						Roundoff : 0.42													
Certified that the Particulars given above are true and correct						Invoice Total : 49962.00													
						Total Outstanding : 56,461.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>47582.48</td><td>5%</td><td>1189.55</td><td>1189.55</td><td>0.00</td><td>49961.58</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	47582.48	5%	1189.55	1189.55	0.00	49961.58	Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
47582.48	5%	1189.55	1189.55	0.00	49961.58														
Prepared by XXXXX						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.