GSTTIN : **27AAAHR9850D1Z1**

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)
Address : CLOTH MERCHANT ARJUNI(MOR) CLOTH MERCHANT ARJUNI(MOR) WADSA TRACK
Contact No.: 7051150065 9 State : MAHARASTR 27
GSTIN : 27COHPP3294J1ZD

Invoice Number : 757 **CREDIT**
Invoice Date : 29/05/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS MACPI KIDS 90106	61099090	5	PCS	72	106.00	2+6.25		97.39	7011.90
2	KIDS MACPI KIDS 80095	61099090	5	PCS	36	95.00	2+6.25		87.28	3142.13
3	KIDS MACPI KIDS 85100	61099090	5	PCS	72	100.00	2+6.25		91.88	6615.00

Invoice Value (In Words) **180.00**

RS. SEVENTEEN THOUSAND SIX HUNDRED SEVEN ONLY

Total : **16769.03**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**16769.03**
CGST :	**419.23**
SGST:	**419.23**
Roundoff :	**-0.49**
Invoice Total :	17607.00

Total Outstanding : 197,326.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
16769.03	5%	419.23	419.23	0.00	17607.49

For ANOOP APPARELS

Signature :

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.