

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 : 925 CREDIT
Invoice Date : 17/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT PRINTED LOW. 48637	61072990	5	PCS	4	637.00	2+6.25		585.25	2340.98
2	N/PAINT PRINTED LOW. 45525	61072990	5	PCS	18	525.00	2+6.25		482.34	8682.19
3	N/PAINT EX-POLO 90460	61072990	5	PCS	6	460.00	2+6.25		422.63	2535.75
4	N/PAINT EX-POLO 00472	61072990	5	PCS	6	472.00	2+6.25		433.65	2601.90
5	N/PAINT DESI FACTORY 50413	61072990	5	PCS	8	413.00	2+6.25		379.44	3035.55
6	N/PAINT DESI FACTORY 55655	61072990	5	PCS	30	655.00	2+6.25		601.78	18053.44
7	N/PAINT DESI FACTORY 30507	61072990	5	PCS	12	507.00	2+6.25		465.81	5589.68
8	N/PAINT DESI FACTORY 35395	61072990	5	PCS	18	395.00	2+6.25		362.91	6532.31
9	N/PAINT DESI FACTORY 80684	61072990	5	PCS	18	684.00	2+6.25		628.43	11311.65
10	N/PAINT TREND 27150	61072990	5	PCS	6	150.00	2+6.25		137.81	826.88
11	N/PAINT TREND 35156	61072990	5	PCS	6	156.00	2+6.25		143.33	859.95
12	KIDS MACPI KIDS 65195	61099090	5	PCS	24	195.00	2+6.25		179.16	4299.75
13	KIDS A&M 30153	61099090	5	PCS	21	153.00	2+6.25		140.57	2951.94

Invoice Value (In Words)						177.00				
RS. SEVENTY-THREE THOUSAND ONE HUNDRED THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 69621.97				
						Taxable Amount 69621.97				
						CGST : 1740.54				
						SGST: 1740.54				
						Roundoff : -0.05				
						Invoice Total : 73103.00				
						Total Outstanding : 109,344.00				
Basic Amount						Signature : _____				
69621.97										
GST% 5%						For ANOOP APPARELS				
CGST 1740.54						Authorized Signatory				
SGST 1740.54										
IGST 0.00										
Total 73103.05										
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.