

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHOYEB CLOTH STORE,SADAK ARJUNI
Address : KOHMARA ROAD SADAK ARJUNI KOHMARA ROAD SADAK
ARJUNI OTHER TRACK
Contact No.: 8552896121 7 State : MAHARASHT 27
GSTIN : 27ABKPK3368G1ZG

Invoice Number : 1148 CREDIT
Invoice Date : 14/07/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT AROOW LOT	61079190	5	PCS	54	280.00			280.00	15120.00
2	N/PAINT EX-POLO 95230	61072990	5	PCS	18	195.00		7.00	208.65	3755.70
3	N/PAINT EX-POLO 05242	61072990	5	PCS	12	205.00		7.00	219.35	2632.20
4	N/PAINT EX-POLO 85218	61072990	5	PCS	12	185.00		7.00	197.95	2375.40
5	N/PAINT EX-POLO 75207	61072990	5	PCS	6	175.00		7.00	187.25	1123.50
6	N/PAINT EX-POLO 15254	61072990	5	PCS	6	215.00		7.00	230.05	1380.30
7	N/PAINT EX-POLO 35277	61072990	5	PCS	6	235.00		7.00	251.45	1508.70
8	N/PAINT EX-POLO 45289	61072990	5	PCS	6	245.00		7.00	262.15	1572.90
9	N/PAINT EX-POLO 55301	61072990	5	PCS	6	255.00		7.00	272.85	1637.10
10	N/PAINT EX-POLO 85336	61072990	5	PCS	12	285.00		7.00	304.95	3659.40
11	N/PAINT EX-POLO 05360	61072990	5	PCS	6	305.00		7.00	326.35	1958.10
12	N/PAINT EX-POLO 95348	61072990	5	PCS	12	295.00		7.00	315.65	3787.80
13	N/PAINT EX-POLO 75325	61072990	5	PCS	6	275.00		7.00	294.25	1765.50
14	N/PAINT EX-POLO 25383	61072990	5	PCS	6	325.00		7.00	347.75	2086.50
15	N/PAINT EX-POLO 35395	61072990	5	PCS	6	335.00		7.00	358.45	2150.70
16	N/PAINT EX-POLO 60425	61072990	5	PCS	6	360.00		7.00	385.20	2311.20
17	N/PAINT EX-POLO 80448	61072990	5	PCS	6	380.00		7.00	406.60	2439.60
18	N/PAINT EX-POLO 45407	61072990	5	PCS	6	345.00		7.00	369.15	2214.90
19	N/PAINT EX-POLO 70437	61072990	5	PCS	6	370.00		7.00	395.90	2375.40
20	N/PAINT EX-POLO 10484	61072990	5	PCS	6	410.00		7.00	438.70	2632.20
21	N/PAINT EX-POLO 20496	61072990	5	PCS	6	420.00		7.00	449.40	2696.40
22	N/PAINT EX-POLO 30507	61072990	5	PCS	6	430.00		7.00	460.10	2760.60

216.00
63944.10

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 63944.10
CGST : 1598.64
SGST: 1598.64
0.31

Total Outstanding : 1,278,087.00

For ANOOP APPARELS

Basic Amount GST% CGST SGST IGST Total

Prepared by XXXXX

GSTTIN : 27AAHR9850D1Z1

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S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	N/PAINT PRINTED LOW. 95466	61072990	5	PCS	18	395.00		7.00	422.65	7607.70
24	SHIRT CO2 45289	620520	5	PCS	30	245.00		7.00	262.15	7864.50
25	SHIRT CO2 58305	620520	5	PCS	12	258.00		7.00	276.06	3312.72
26	SHIRT CO2 50295	620520	5	PCS	18	250.00		7.00	267.50	4815.00
27	SHIRT CO2 15254	620520	5	PCS	12	215.00		7.00	230.05	2760.60
28	SHIRT CO2 83334	620520	5	PCS	5	283.00		7.00	302.81	1514.05

Invoice Value (In Words)						311.00				
RS. NINETY-SIX THOUSAND FOUR HUNDRED TEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY						Total : 91818.67				
						Taxable Amount 91818.67				
						CGST : 2295.51				
						SGST: 2295.51				
						Roundoff : 0.31				
Certified that the Particulars given above are true and correct						Invoice Total : 96410.00				
						Total Outstanding : 1,278,087.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
91818.67	5%	2295.51	2295.51	0.00	96409.69					
Prepared by XXXXX										

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.