GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHREEJEE VASTRALAYE AMGOAN
Address : MAIN ROAD AMGOAN MAIN ROAD AMGOAN
Contact No.: 9730959051 State : MAHARASHT 27
GSTIN : 27ADLPA7843F1ZJ

Invoice Number : 2711 **CREDIT**
Invoice Date : 17/12/2025
Transport: TUSHAR GOODS GARAGE
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT TREND 96467	61072990	5	PCS	6	396.00		6.00	419.76	2518.56
2	N/PAINT TREND 11485	61072990	5	PCS	6	411.00		6.00	435.66	2613.96
3	N/PAINT TREND 86455	61072990	5	PCS	6	386.00		6.00	409.16	2454.96
4	N/PAINT TREND 76444	61072990	5	PCS	6	376.00		6.00	398.56	2391.36
5	N/PAINT DESI FACTORY 90696	61072990	5	PCS	24	590.00		6.00	625.40	15009.60
6	N/PAINT DESI FACTORY 30507	61072990	5	PCS	18	430.00		6.00	455.80	8204.40
7	N/PAINT GLOSTER 34276	61072990	5	PCS	6	234.00		6.00	248.04	1488.24
8	N/PAINT GLOSTER 44288	61072990	5	PCS	6	244.00		6.00	258.64	1551.84
9	N/PAINT GLOSTER 54300	61072990	5	PCS	6	254.00		6.00	269.24	1615.44
10	N/PAINT GLOSTER 64312	61072990	5	PCS	6	264.00		6.00	279.84	1679.04
11	N/PAINT GLOSTER 24264	61072990	5	PCS	6	224.00		6.00	237.44	1424.64
12	N/PAINT PRINTED LOW. 20378	61072990	5	PCS	6	320.00		6.00	339.20	2035.20
13	N/PAINT PRINTED LOW. 10366	61072990	5	PCS	6	310.00		6.00	328.60	1971.60
14	N/PAINT PRINTED LOW. 50413	61072990	5	PCS	6	350.00		6.00	371.00	2226.00
15	N/PAINT PRINTED LOW. 40401	61072990	5	PCS	6	340.00		6.00	360.40	2162.40
16	N/PAINT PRINTED LOW. 30390	61072990	5	PCS	6	330.00		6.00	349.80	2098.80
17	N/PAINT PRINTED LOW. 85218	61072990	5	PCS	18	185.00		6.00	196.10	3529.80
18	JEANS DENIM 20378	620349	5	PCS	3	320.00		6.00	339.20	1017.60
19	TRO MITTY 25502	61079190	5	PCS	12	425.00		6.00	450.50	5406.00
20	TRO MITTY 90578	61079190	5	PCS	4	490.00		6.00	519.40	2077.60
21	TRO MITTY 00472	61079190	5	PCS	4	400.00		6.00	424.00	1696.00
22	TRO MITTY 40519	61079190	5	PCS	4	440.00		6.00	466.40	1865.60
						171.00				
										67038.64

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount	**67038.64**
CGST :	**1675.98**
SGST:	**1675.98**
	-0.14

Total Outstanding : 318,951.00

Basic Amount	GST%	CGST	SGST	IGST	Total

For ANOOP APPARELS

Prepared by RAMESH

GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

E-way Bill No -
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TAX INVOICE

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Contact No.: 9730959051 State : MAHARASHT 27
GSTIN : 27ADLPA7843F1ZJ

Invoice Number : 2711 **CREDIT**
Invoice Date : 17/12/2025
Transport: TUSHAR GOODS GARAGE
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	TRO ABET 1499	620342	5	PCS	4	637.00		6.00	675.22	2700.88
24	JEANS TIRE 1349	620342	5	PCS	4	675.00		6.00	715.50	2862.00
25	SHIRT PARKEE	620520	5	PCS	12	255.00		6.00	-270.30	-3243.60
26	N/PAINT PRINTED LOW.	61072990	5	PCS	1	130.00		6.00	-137.80	-137.80

Invoice Value (In Words) **192.00**

RS. SEVENTY-TWO THOUSAND SIX HUNDRED EIGHTY-ONE ONLY

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Total : **69220.12**

Taxable Amount	**69220.12**
CGST :	**1730.51**
SGST:	**1730.51**
Roundoff :	**-0.14**

Invoice Total : 72681.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
69220.12	5%	1730.51	1730.51	0.00	72681.14

Total Outstanding : 318,951.00

For ANOOP APPARELS

Signature :

Prepared by RAMESH

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.