

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : AMBE VASTRA BHANDAR,KATANGI	Invoice Number : 672	RETURN
Address : GUNJ BAZAR KATANGI GUNJ BAZAR KATANGI	Invoice Date : 20/05/2025	
Contact No.: 9340652004 State : M.P 23	Transport: ACE	
GSTIN : 23AMSPG3869P1Z8	Lr. No. / Lr. Date : --/--	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS X FORM(VERITO) 68198	61099090	5	PCS	10	168.00		7.00	179.76	1797.60
2	KIDS X FORM(VERITO) 83216	61099090	5	PCS	9	183.00		7.00	195.81	1762.29

Invoice Value (In Words)						19.00	
RS. THREE THOUSAND SEVEN HUNDRED THIRTY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 3559.89	
						Taxable Amount 3559.89	
						IGST : 177.99	
						Roundoff : 0.12	
						Invoice Total : 3738.00	
Certified that the Particulars given above are true and correct							
Basic Amount	GST%	CGST	SGST	IGST	Total	Total Outstanding : 210,563.00	
3559.89	5%	0.00	0.00	177.99	3737.88	Signature : _____ For ANOOP APPARELS Authorised Signatory	
Prepared by				RAVI			

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.