GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : ASHIRWAD COLLECTION,SAKOLI
Address : MAIN ROAD SAKOLI SAKOLI
Contact No.: 9823536432 State : M.H 27
GSTIN :

Invoice Number : 626 **CREDIT**
Invoice Date : 15/05/2025
Transport: AGRAWAL GOODS GARAG
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) 66078	61099090	5	PCS	15	78.00	6.250		73.13	1096.88
2	KIDS X FORM(VERITO) 76090	61099090	5	PCS	15	90.00	6.250		84.38	1265.63
3	KIDS X FORM(VERITO) 86101	61099090	5	PCS	5	101.00	6.250		94.69	473.44
4	KIDS X FORM(VERITO) 96113	61099090	5	PCS	5	113.00	6.250		105.94	529.69
5	KIDS X FORM(VERITO) 20142	61099090	5	PCS	5	142.00	6.250		133.13	665.63
6	KIDS X FORM(VERITO) 30153	61099090	5	PCS	5	153.00	6.250		143.44	717.19
7	KIDS X FORM(VERITO) 40165	61099090	5	PCS	5	165.00	6.250		154.69	773.44
8	KIDS X FORM(VERITO) 60189	61099090	5	PCS	5	189.00	6.250		177.19	885.94

Invoice Value (In Words)

RS. SIX THOUSAND SEVEN HUNDRED TWENTY-EIGHT ONLY

60.00

Total : **6407.84**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**6407.84**
CGST :	**160.20**
SGST:	**160.20**
Roundoff :	**-0.24**
Invoice Total :	6728.00

Total Outstanding : 210,454.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
6407.84	5%	160.20	160.20	0.00	6728.24

For ANOOP APPARELS

Signature :

Prepared by RAVI

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.