

GSTTIN : 27AAAHR9850D1Z1

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

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

TAX INVOICE

Name : DASHMESH GARMENT,DEORI	Invoice Number : 675	CREDIT
Address : MAIN ROAD DEORI MAIN ROAD DEORI AMGAON TRACK	Invoice Date : 20/05/2025	
Contact No.: 9168535685 9 State : M.H 27	Transport: AJMERI TRANSPORT	
GSTIN : 27AATPT2485R1ZD	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) 00118	61099090	5	PCS	15	118.00			118.00	1770.00
2	KIDS X FORM(VERITO) 90106	61099090	5	PCS	5	106.00			106.00	530.00
3	KIDS X FORM(VERITO) 40165	61099090	5	PCS	5	165.00			165.00	825.00
4	KIDS X FORM(VERITO) 20142	61099090	5	PCS	5	142.00			142.00	710.00
5	KIDS X FORM(VERITO) 10130	61099090	5	PCS	5	130.00			130.00	650.00
6	KIDS X FORM(VERITO) 30153	61099090	5	PCS	5	153.00			153.00	765.00

Invoice Value (In Words)						40.00	
RS. FIVE THOUSAND FIVE HUNDRED THIRTEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 5250.00	
						Taxable Amount 5250.00	
						CGST : 131.26	
						SGST: 131.26	
						Roundoff : 0.48	
						Invoice Total : 5513.00	
Certified that the Particulars given above are true and correct							
Basic	GST%	CGST	SGST	IGST	Total	Total Outstanding : 203,005.00	
Amount						For ANOOP APPARELS Signature : _____	
5250.00	5%	131.26	131.26	0.00	5512.52		
Prepared by				HARINKHEDE		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.