

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GUPTA GARMENTS KATANGI

Address : KATANGI

Contact No.: 9893148148 State : M.P 23

GSTIN :

Invoice Number : 657 CREDIT

Invoice Date : 19/05/2025

Transport: SAGAR TRANSPORT

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) 90224	61099090	5	PCS	5	190.00		7.00	203.30	1016.50
2	KIDS X FORM(VERITO) 75207	61099090	5	PCS	5	175.00		7.00	187.25	936.25
3	KIDS X FORM(VERITO) 60189	61099090	5	PCS	15	160.00		7.00	171.20	2568.00
4	KIDS X FORM(VERITO) 83098	61099090	5	PCS	10	83.00		7.00	88.81	888.10
5	KIDS X FORM(VERITO) 93110	61099090	5	PCS	5	93.00		7.00	99.51	497.55
6	KIDS X FORM(VERITO) 70201	61099090	5	PCS	5	170.00		7.00	181.90	909.50
7	KIDS X FORM(VERITO) 55183	61099090	5	PCS	15	155.00		7.00	165.85	2487.75
8	KIDS X FORM(VERITO) 40165	61099090	5	PCS	10	140.00		7.00	149.80	1498.00

Invoice Value (In Words)

70.00

RS. ELEVEN THOUSAND THREE HUNDRED FORTY-TWO ONLY

Total : 10801.65

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 10801.65

IGST : 540.08

Roundoff : 0.27

Invoice Total : 11342.00

Certified that the Particulars given above are true and correct

Total Outstanding : 412,013.00

Basic Amount	GST%	CGST	SGST	IGST	Total
10801.65	5%	0.00	0.00	540.08	11341.73

Signature : _____

For ANOOP APPARELS

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.