

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -

ACK No - 122526214268494

IRN No - 939f0e08c6c170fc08f05ee701fa57a3982f057dc95496d09a3ed77cfba1377a

TAX INVOICE

Name : GURUKRUPA TEXTILES,GONDIA	Invoice Number : 147	CREDIT
Address : RAWAN MAIDAN GONDIA RAWAN MAIDAN GONDIA	Invoice Date : 10/04/2025	
Contact No.: 9595398721 State : M.H 27	Transport: SELF	
GSTIN : 27ABZPW3965G1ZM	Lr. No. / Lr. Date : --/--/----	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS EX-POLO KIDS 20260	620349	5	PCS	6	220.00		1.00	222.20	1333.20
2	KIDS EX-POLO KIDS 80212	620349	5	PCS	6	180.00		1.00	181.80	1090.80
3	KIDS EX-POLO KIDS 70201	620349	5	PCS	6	170.00		1.00	171.70	1030.20
4	KIDS EX-POLO KIDS 90224	620349	5	PCS	6	190.00		1.00	191.90	1151.40
5	KIDS EX-POLO KIDS 00236	620349	5	PCS	6	200.00		1.00	202.00	1212.00
6	KIDS EX-POLO KIDS 10248	620349	5	PCS	6	210.00		1.00	212.10	1272.60
7	KIDS A&M 44406	61099090	5	PCS	27	344.00		1.00	347.44	9380.88
8	N/PAINT EX-POLO 90578	61072990	5	PCS	6	490.00		1.00	494.90	2969.40
9	N/PAINT EX-POLO 80566	61072990	5	PCS	6	480.00		1.00	484.80	2908.80
10	N/PAINT EX-POLO 70555	61072990	5	PCS	6	470.00		1.00	474.70	2848.20

Invoice Value (In Words)						81.00													
RS. TWENTY-SIX THOUSAND FOUR HUNDRED FIFTY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 25197.48													
						Taxable Amount 25197.48													
						CGST : 629.96													
						SGST: 629.96													
						Roundoff : -0.40													
Certified that the Particulars given above are true and correct						Invoice Total : 26457.00													
						Total Outstanding : 313,056.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>25197.48</td><td>5%</td><td>629.96</td><td>629.96</td><td>0.00</td><td>26457.40</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	25197.48	5%	629.96	629.96	0.00	26457.40	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
25197.48	5%	629.96	629.96	0.00	26457.40														
Prepared by RAMESH																			
						Authorised Signatory													

SCAN & PAY



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.