

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GURUKRUPA TEXTILES,GONDIA
Address : RAWAN MAIDAN GONDIA RAWAN MAIDAN GONDIA
Contact No.: 9595398721 State : M.H 27
GSTIN : 27ABZPW3965G1ZM

Invoice Number : 621 CREDIT
Invoice Date : 15/05/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS A&M 14371	61099090	5	PCS	9	314.00		1.00	317.14	2854.26
2	KIDS A&M 44406	61099090	5	PCS	18	344.00		1.00	347.44	6253.92
3	KIDS X FORM(VERITO) 55183	61099090	5	PCS	10	155.00		6.00	164.30	1643.00
4	KIDS X FORM(VERITO) 70201	61099090	5	PCS	15	170.00		6.00	180.20	2703.00
5	KIDS X FORM(VERITO) 85218	61099090	5	PCS	5	185.00		6.00	196.10	980.50
6	KIDS X FORM(VERITO) 00236	61099090	5	PCS	5	200.00		6.00	212.00	1060.00
7	KIDS X FORM(VERITO) 50177	61099090	5	PCS	5	150.00		6.00	159.00	795.00
8	KIDS X FORM(VERITO) 55183	61099090	5	PCS	5	155.00		6.00	164.30	821.50
9	KIDS X FORM(VERITO) 60189	61099090	5	PCS	5	160.00		6.00	169.60	848.00
10	KIDS X FORM(VERITO) 10248	61099090	5	PCS	5	210.00		6.00	222.60	1113.00
11	KIDS X FORM(VERITO) 95230	61099090	5	PCS	15	195.00		6.00	206.70	3100.50
12	KIDS X FORM(VERITO) 80212	61099090	5	PCS	5	180.00		6.00	190.80	954.00
13	KIDS X FORM(VERITO) 14253	61099090	5	PCS	5	214.00		6.00	226.84	1134.20
14	KIDS X FORM(VERITO) 99235	61099090	5	PCS	5	199.00		6.00	210.94	1054.70
15	KIDS X FORM(VERITO) 84217	61099090	5	PCS	5	184.00		6.00	195.04	975.20
16	KIDS X FORM(VERITO) 69199	61099090	5	PCS	5	169.00		6.00	179.14	895.70
17	KIDS X FORM(VERITO) 54182	61099090	5	PCS	15	154.00		6.00	163.24	2448.60

Invoice Value (In Words)						137.00													
RS. THIRTY-ONE THOUSAND ONE HUNDRED SEVENTEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 29635.08													
						Taxable Amount 29635.08													
						CGST : 740.91													
						SGST: 740.91													
						Roundoff : 0.10													
Certified that the Particulars given above are true and correct						Invoice Total : 31117.00													
						Total Outstanding : 202,371.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>29635.08</td><td>5%</td><td>740.91</td><td>740.91</td><td>0.00</td><td>31116.90</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	29635.08	5%	740.91	740.91	0.00	31116.90	Signature : For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
29635.08	5%	740.91	740.91	0.00	31116.90														
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.