

GSTIN : 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 : 686 CREDIT
Invoice Date : 21/05/2025
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 47292	61099090	5	PCS	18	247.00		1.00	249.47	4490.46
2	KIDS A&M 67315	61099090	5	PCS	18	267.00		1.00	269.67	4854.06
3	KIDS A&M 87339	61099090	5	PCS	36	287.00		1.00	289.87	10435.32
4	N/PAINT PRINTED LOW. 15372	61072990	5	PCS	6	315.00		6.00	333.90	2003.40
5	N/PAINT PRINTED LOW. 10602	61072990	5	PCS	6	510.00		6.00	-540.60	-3243.60

Invoice Value (In Words)						84.00													
RS. NINETEEN THOUSAND FOUR HUNDRED SIXTY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 18539.64													
						Taxable Amount 18539.64													
						CGST : 463.49													
						SGST: 463.49													
						Roundoff : 0.38													
Invoice Total : 19467.00																			
Total Outstanding : 246,162.00																			
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>18539.64</td><td>5%</td><td>463.49</td><td>463.49</td><td>0.00</td><td>19466.62</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	18539.64	5%	463.49	463.49	0.00	19466.62	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
18539.64	5%	463.49	463.49	0.00	19466.62														
Prepared by RAVI																			

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.