

GSTTIN : 27AAAHR9850D1Z1

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

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

TAX INVOICE

Name : KUMBHARE CLOTH STORE,BIRSI						Invoice Number : 685 CREDIT				
Address : MAIN BAZAR BIRSI						Invoice Date : 21/05/2025				
Contact No.: 9637988423 9 State : M.H 27						Transport: AGRAWAL GOODS GARAG				
GSTIN :						Lr. No. / Lr. Date : _ _ - _ - _				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO OS JEANS 65313	620349	5	PCS	4	313.00			313.00	1252.00
2	JEANS DENIM 25384	620349	5	PCS	3	384.00			384.00	1152.00
3	JEANS DENIM 52533	620349	5	PCS	5	533.00			533.00	2665.00
4	TRO SANTRO 55537	61072990	5	PCS	3	537.00			537.00	1611.00
5	TRO ZDOX 60543	620342	5	PCS	5	543.00			543.00	2715.00
6	TRO FINE FAB 75560	620342	5	PCS	9	560.00			560.00	5040.00
7	SHIRT CO2 45171	620520	5	PCS	6	171.00			171.00	1026.00
8	SHIRT CO2 40165	620520	5	PCS	6	165.00			165.00	990.00
9	SHIRT CO2 65313	620520	5	PCS	6	313.00			313.00	1878.00
10	T.SHI T.SHIRT COLLAR MIX	620349	5	PCS	6	160.00			160.00	960.00
11	T.SHI T.SHIRT RPUND MIX	620349	5	PCS	6	120.00			120.00	720.00
12	N/PAINT DESI FACTORY 55301	61072990	5	PCS	6	301.00			301.00	1806.00
13	N/PAINT DESI FACTORY 75325	61072990	5	PCS	6	325.00			325.00	1950.00
14	N/PAINT EX-POLO 95230	61072990	5	PCS	6	230.00			230.00	1380.00
15	KIDS X FORM(VERITO) 27150	61099090	5	PCS	5	150.00			150.00	750.00
16	KIDS X FORM(VERITO) 19140	61099090	5	PCS	5	140.00			140.00	700.00
17	KIDS X FORM(VERITO) 11133	61099090	5	PCS	5	133.00			133.00	665.00
18	KIDS X FORM(VERITO) 03122	61099090	5	PCS	5	122.00			122.00	610.00
19	KIDS X FORM(VERITO) 72085	61099090	5	PCS	10	85.00			85.00	850.00
20	KIDS X FORM(VERITO) 69081	61099090	5	PCS	10	81.00			81.00	810.00
21	KIDS X FORM(VERITO) 66078	61099090	5	PCS	10	78.00			78.00	780.00
22	KIDS X FORM(VERITO) 63074	61099090	5	PCS	10	74.00			74.00	740.00
						137.00				
Bank Details 0182008700015989(IFS-PUNB0018200) SCAN & PAY						31050.00				
						Taxable Amount		31050.00		
						CGST :		776.27		
						SGST:		776.27 -0.08		
						Total Outstanding : 167,293.00				
						For ANOOP APPARELS				
Prepared by						RAVI				

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ANOOP APPARELS

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TAX INVOICE

Name : KUMBHARE CLOTH STORE,BIRSI

Address : MAIN BAZAR BIRSI

Contact No.: 9637988423 9 State : M.H 27

GSTIN :

Invoice Number : 685 CREDIT

Invoice Date : 21/05/2025

Transport: AGRAWAL GOODS GARAG

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	KIDS X FORM(VERITO) 60071	61099090	5	PCS	10	71.00			71.00	710.00
24	KIDS X FORM(VERITO) 08127	61099090	5	PCS	5	127.00			127.00	635.00
25	KIDS X FORM(VERITO) 96113	61099090	5	PCS	5	113.00			113.00	565.00
26	KIDS X FORM(VERITO) 14135	61099090	5	PCS	5	135.00			135.00	675.00
27	KIDS X FORM(VERITO) 99117	61099090	5	PCS	5	117.00			117.00	585.00
28	KIDS X FORM(VERITO) 05124	61099090	5	PCS	5	124.00			124.00	620.00
29	KIDS X FORM(VERITO) 02120	61099090	5	PCS	5	120.00			120.00	600.00
30	KIDS X FORM(VERITO) 83098	61099090	5	PCS	10	98.00			98.00	980.00
31	KIDS X FORM(VERITO) 93110	61099090	5	PCS	15	110.00			110.00	1650.00
32	KIDS X FORM(VERITO) 03122	61099090	5	PCS	5	122.00			122.00	610.00
33	KIDS X FORM(VERITO) 68080	61099090	5	PCS	5	80.00			80.00	400.00
34	KIDS X FORM(VERITO) 58068	61099090	5	PCS	15	68.00			68.00	1020.00
35	KIDS ZOZO 85100	61079190	5	PCS	5	100.00			100.00	500.00

Invoice Value (In Words)						232.00				
RS. FORTY-TWO THOUSAND SIX HUNDRED THIRTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 40600.00				
						Taxable Amount 40600.00				
						CGST : 1015.04				
						SGST: 1015.04				
						Roundoff : -0.08				
						Invoice Total : 42630.00				
						Total Outstanding : 167,293.00				
Basic Amount						For ANOOP APPARELS				
40600.00						Signature : _____				
GST% 5%						Authorized Signatory				
CGST 1015.04										
SGST 1015.04										
IGST 0.00										
Total 42630.08										
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.