

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : KUNAL COLLECTION DEORI
Address : MAIN ROAD DEORI DEORI GONDIA
Contact No.: 9370939870 State : MH 27
GSTIN :

Invoice Number : 698 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 42286	61099090	5	PCS	18	286.00	6.250		268.13	4826.25
2	KIDS A&M 62309	61099090	5	PCS	6	309.00	6.250		289.69	1738.13
3	KIDS A&M 67315	61099090	5	PCS	6	315.00	6.250		295.31	1771.88
4	KIDS A&M 47292	61099090	5	PCS	6	292.00	6.250		273.75	1642.50
5	KIDS X FORM(VERITO) 24146	61099090	5	PCS	5	146.00	3+6.25		132.77	663.84

Invoice Value (In Words)						41.00	
RS. ELEVEN THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY BY CAR. Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 10642.60	
						Taxable Amount 10642.60	
						CGST : 266.07	
						SGST: 266.07	
Roundoff : 0.26							
Certified that the Particulars given above are true and correct						Invoice Total : 11175.00	
						Total Outstanding : 14,203.00	
						For ANOOP APPARELS	
						Signature : _____	
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.