

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : M/S VINSI COLLECTION AMGAON

Address : AMGAON

Contact No.: 9823687139 State : MAHARASHT 27

GSTIN :

Invoice Number : 694 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 X FORM(VERITO) 60189	61099090	5	PCS	15	189.00	6.250		177.19	2657.81
2	KIDS X FORM(VERITO) 75207	61099090	5	PCS	5	207.00	6.250		194.06	970.31
3	KIDS X FORM(VERITO) 90224	61099090	5	PCS	5	224.00	6.250		210.00	1050.00
4	KIDS X FORM(VERITO) 45171	61099090	5	PCS	5	171.00	6.250		160.31	801.56

Invoice Value (In Words)

30.00

RS. FIVE THOUSAND SEVEN HUNDRED FIFTY-FOUR
ONLY

Total : 5479.68

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 5479.68
CGST : 137.00
SGST: 137.00
Roundoff : 0.32

Certified that the Particulars given above are true and correct

Invoice Total : 5754.00

Basic Amount	GST%	CGST	SGST	IGST	Total
5479.68	5%	137.00	137.00	0.00	5753.68

Total Outstanding : 25,757.00

Signature : _____
For ANOOP APPARELS

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.