

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : RATHI VASTRALAY,GODUMRI
Address : MAIN BAZAR GODUMRI GODUMRI
Contact No.: 9158782898 State : MAHARASTR 27
GSTIN :

Invoice Number : 609 CREDIT
Invoice Date : 13/05/2025
Transport: GEETA GOODS GARAGE
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS PARKEE KIDS 15254	620520	5	PCS	55	215.00		7.00	230.05	12652.75
2	KIDS PARKEE KIDS 95230	620520	5	PCS	40	195.00		7.00	208.65	8346.00
3	KIDS SS JUNIOUR 30353	620520	5	PCS	3	330.00	5.000		313.50	940.50
4	KIDS SS JUNIOUR 50268	620520	5	PCS	3	250.00	5.000		237.50	712.50
5	KIDS SS JUNIOUR 15337	620520	5	PCS	3	315.00	5.000		299.25	897.75
6	SHIRT CO2 65313	620520	5	PCS	6	265.00		7.00	283.55	1701.30
7	SHIRT CO2 75325	620520	5	PCS	2	275.00		7.00	294.25	588.50
8	SHIRT CO2 78328	620520	5	PCS	2	278.00		7.00	297.46	594.92
9	JEANS DENIM 50295	620349	5	PCS	3	250.00		7.00	267.50	802.50
10	JEANS LOG IN 13369	620342	5	PCS	2	313.00		7.00	334.91	669.82
11	JEANS LOG IN 77327	620342	5	PCS	6	277.00		7.00	296.39	1778.34
12	KIDS MACPI KIDS 80212	61099090	5	PCS	6	180.00		7.00	-192.60	-1155.60

Invoice Value (In Words)						131.00	
RS. TWENTY-NINE THOUSAND NINE HUNDRED FIFTY-SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 28529.28	
						Taxable Amount 28529.28	
						CGST : 713.22	
						SGST: 713.22	
						Roundoff : 0.28	
						Invoice Total : 29956.00	
Certified that the Particulars given above are true and correct							
Basic Amount	GST%	CGST	SGST	IGST	Total	Total Outstanding : 29,956.00	
28529.28	5%	713.22	713.22	0.00	29955.72	Signature : For ANOOP APPARELS	
Prepared by XXXXX						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.