

GSTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : AGRAWAL CLOTH STORE,SADAK ARJUNI						Invoice Number : 1247 CREDIT																
Address : CLOTH MERCHANT SADAK ARJUNI CLOTH MERCHANT SADAK ARJUNI						Invoice Date : 05/08/2025																
Contact No.: 9422116824 State : M.H 27						Transport: GEETA GOODS GARAGE																
GSTIN : 27AAAH6645N1ZZ						Lr. No. / Lr. Date : _-_-_-																
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount												
1	KIDS HELLO BROTHER 250	61072990	5	PCS	3	250.00	50.000		125.00	375.00												
2	KIDS HELLO BROTHER 630	61072990	5	PCS	3	630.00	50.000		315.00	945.00												
3	KIDS HELLO BROTHER 290	61072990	5	PCS	3	290.00	50.000		145.00	435.00												
4	KIDS HELLO BROTHER 480	61072990	5	PCS	3	480.00	50.000		240.00	720.00												
5	KIDS HELLO BROTHER 610	61072990	5	PCS	3	610.00	50.000		305.00	915.00												
6	KIDS HELLO BROTHER 580	61072990	5	PCS	3	580.00	50.000		290.00	870.00												
7	KIDS HELLO BROTHER 300	61072990	5	PCS	3	300.00	50.000		150.00	450.00												
8	KIDS HELLO BROTHER 370	61072990	5	PCS	3	370.00	50.000		185.00	555.00												
9	KIDS HELLO BROTHER 660	61072990	5	PCS	3	660.00	50.000		330.00	990.00												
10	KIDS HELLO BROTHER 490	61072990	5	PCS	3	490.00	50.000		245.00	735.00												
11	KIDS HELLO BROTHER 510	61072990	5	PCS	3	510.00	50.000		255.00	765.00												
12	KIDS HELLO BROTHER 680	61072990	5	PCS	3	680.00	50.000		340.00	1020.00												
13	KIDS HELLO BROTHER 930	61072990	5	PCS	3	930.00	50.000		465.00	1395.00												
14	KIDS HELLO BROTHER 700	61072990	5	PCS	3	700.00	50.000		350.00	1050.00												
15	KIDS HELLO BROTHER 690	61072990	5	PCS	3	690.00	50.000		345.00	1035.00												
16	KIDS HELLO BROTHER 750	61072990	5	PCS	3	750.00	50.000		375.00	1125.00												
17	KIDS HELLO BROTHER 640	61072990	5	PCS	3	640.00	50.000		320.00	960.00												
18	KIDS HELLO BROTHER 520	61072990	5	PCS	3	520.00	50.000		260.00	780.00												
19	KIDS HELLO BROTHER 560	61072990	5	PCS	6	560.00	50.000		280.00	1680.00												
20	KIDS HELLO BROTHER 230	61072990	5	PCS	6	230.00	50.000		115.00	690.00												
Invoice Value (In Words)						66.00																
RS. EIGHTEEN THOUSAND THREE HUNDRED SIXTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 17490.00																
						Taxable Amount 17490.00																
						CGST : 437.30																
						SGST: 437.30																
						Roundoff : 0.40																
Certified that the Particulars given above are true and correct						Invoice Total : 18365.00																
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>17490.00</td><td>5%</td><td>437.30</td><td>437.30</td><td>0.00</td><td>18364.60</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	17490.00	5%	437.30	437.30	0.00	18364.60	Total Outstanding : 50,879.00				
Basic Amount	GST%	CGST	SGST	IGST	Total																	
17490.00	5%	437.30	437.30	0.00	18364.60																	
Prepared by RAMESH						Signature : _____																
TERMS & CONDITIONS OF SALE						For ANOOP APPARELS																
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.						Authorised Signatory																