GSTTIN : **27AAAHR9850D1Z1**

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
Address : CLOTH MERCHANT SADAK ARJUNI CLOTH MERCHANT SADAK ARJUNI
Contact No.: 9422116824 State : M.H 27
GSTIN : 27AAAHD6645N1ZZ

Invoice Number : 1301 **CREDIT**
Invoice Date : 11/08/2025
Transport: TRANSPORT 1
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) 52180	61099090	5	PCS	10	152.00		5.00	159.60	1596.00
2	KIDS X FORM(VERITO) 67197	61099090	5	PCS	5	167.00		5.00	175.35	876.75
3	KIDS HELLO BROTHER 160	61072990	5	PCS	6	160.00	50.000		80.00	480.00
4	KIDS HELLO BROTHER 320	61072990	5	PCS	6	320.00	50.000		160.00	960.00
5	KIDS HELLO BROTHER 550	61072990	5	PCS	3	550.00	50.000		275.00	825.00
6	KIDS HELLO BROTHER 690	61072990	5	PCS	6	690.00	50.000		345.00	2070.00
7	KIDS HELLO BROTHER 710	61072990	5	PCS	6	710.00	50.000		355.00	2130.00
8	KIDS HELLO BROTHER 630	61072990	5	PCS	6	630.00	50.000		315.00	1890.00
9	KIDS HELLO BROTHER 740	61072990	5	PCS	6	740.00	50.000		370.00	2220.00
10	KIDS HELLO BROTHER 930	61072990	5	PCS	3	930.00	50.000		465.00	1395.00
11	KIDS HELLO BROTHER 940	61072990	5	PCS	3	940.00	50.000		470.00	1410.00
12	KIDS HELLO BROTHER 760	61072990	5	PCS	3	760.00	50.000		380.00	1140.00
13	KIDS HELLO BROTHER 840	61072990	5	PCS	3	840.00	50.000		420.00	1260.00
14	KIDS HELLO BROTHER 700	61072990	5	PCS	3	700.00	50.000		350.00	1050.00
15	KIDS HELLO BROTHER 810	61072990	5	PCS	3	810.00	50.000		405.00	1215.00
16	KIDS HELLO BROTHER 770	61072990	5	PCS	3	770.00	50.000		385.00	1155.00
17	KIDS HELLO BROTHER 690	61072990	5	PCS	3	690.00	50.000		345.00	1035.00
18	KIDS HELLO BROTHER 790	61072990	5	PCS	3	790.00	50.000		395.00	1185.00
19	SHIRT CO2 52179	620520	5	PCS	18	152.00		7.00	162.64	2927.52
20	SHIRT CO2 40165	620520	5	PCS	96	140.00		7.00	149.80	14380.80

Invoice Value (In Words) **195.00**

RS. FORTY-THREE THOUSAND TWO HUNDRED SIXTY-ONE ONLY

Total : **41201.07**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount **41201.07**
CGST : **1030.06**
SGST: **1030.06**
Roundoff : **-0.19**

Invoice Total : 43261.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
41201.07	5%	1030.06	1030.06	0.00	43261.19

Total Outstanding : 61,626.00

For ANOOP APPARELS

Signature :

Prepared by RAVI

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.