GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : AMAR VASTRA BHANDAR,LALBARRA
Address : MAIN BAZAR LALBARRA MAIN BAZAR LALBARRA BALAGHAT TRACK
Contact No.: 9407307721 State : M.P 23
GSTIN : 23ACGPJ6519F1ZU

Invoice Number : 1350 **CREDIT**
Invoice Date : 20/08/2025
Transport: POOJA TRANSPORT
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS B.MARK 10248	61099090	5	PCS	15	210.00		7.00	224.70	3370.50
2	KIDS B.MARK 25266	61099090	5	PCS	5	225.00		7.00	240.75	1203.75
3	KIDS B.MARK 40283	61099090	5	PCS	10	240.00		7.00	256.80	2568.00
4	KIDS B.MARK 55301	61099090	5	PCS	5	255.00		7.00	272.85	1364.25
5	N/PAINT EX-POLO 85218	61072990	5	PCS	6	185.00		2.00	188.70	1132.20
6	N/PAINT EX-POLO 75207	61072990	5	PCS	6	175.00		2.00	178.50	1071.00
7	N/PAINT EX-POLO 05242	61072990	5	PCS	12	205.00		2.00	209.10	2509.20
8	N/PAINT EX-POLO 15254	61072990	5	PCS	6	215.00		2.00	219.30	1315.80

Invoice Value (In Words) **65.00**

RS. FIFTEEN THOUSAND TWO HUNDRED SIXTY-ONE ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**14534.70**
Taxable Amount	**14534.70**
IGST :	**726.73**
Roundoff :	**-0.43**
Invoice Total :	15261.00

Total Outstanding : 15,261.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
14534.70	5%	0.00	0.00	726.73	15261.43

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.