

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : AMBE VASTRA BHANDAR,KATANGI	Invoice Number : 2670 CREDIT
Address : GUNJ BAZAR KATANGI GUNJ BAZAR KATANGI	Invoice Date : 08/12/2025
Contact No.: 9340652004 State : M.P 23	Transport: TRANSPORT 1
GSTIN : 23AMSPG3869P1Z8	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) 93110	61099090	5	PCS	10	93.00		7.00	99.51	995.10
2	KIDS X FORM(VERITO) 83098	61099090	5	PCS	10	83.00		7.00	88.81	888.10
3	KIDS A&M 05242	61099090	5	PCS	17	205.00		7.00	219.35	3728.95

Invoice Value (In Words)						37.00				
RS. FIVE THOUSAND EIGHT HUNDRED NINETY-THREE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 5612.15				
						Taxable Amount 5612.15				
						IGST : 280.62				
						Roundoff : 0.23				
						Invoice Total : 5893.00				
						Total Outstanding : 80,740.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
5612.15	5%	0.00	0.00	280.62	5892.77					
Prepared by XXXXX										

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.